Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capita		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Telephones	213	31/05/2019 1907-00001 0.00	80.00 R	(Aq) Limited	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People Under 65 P/Dis HRA Housing Leeds	Third Party Payments Capital	Sheltered Accommodation Other Costs	569 7	24/07/2019 1907-00002 0.00 11/07/2019 1907-00003 0.00	10,350.00 R 249.22 C	A & V Transitional Homes REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-00003 0.00	31.92 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-00005 0.00	-20.25 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2019 1907-00006 0.00 31/07/2019 1907-00007 0.00	217.00 R 39.28 R	A Andrews & Sons (Marbles & Tiles) A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/07/2019 1907-00008 0.00	269.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-00009 0.00	6,780.00 R	A Buckler (Haulage) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	26/07/2019 1907-00010 0.00 25/07/2019 1907-00011 0.00	134,820.00 R 411.50 R	A Buckler (Haulage) Ltd A C Entertainment Technologies Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00012 0.00	89.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-00013 0.00 05/07/2019 1907-00014 0.00	202.80 R 838.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	09/07/2019 1907-00014 0.00	266,713.00 C	A Connolly Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-00016 0.00	85.00 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03/07/2019 1907-00017 0.00 05/07/2019 1907-00018 0.00	1,392.56 R 5,455.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	01/07/2019 1907-00019 0.00	46,275.20 C	A E Yates Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3 7	24/07/2019 1907-00020 0.00	26,691.05 C	A E Yates Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	511	11/07/2019 1907-00021 0.00 05/07/2019 1907-00022 0.00	25.00 C 1,431.04 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00023 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-00024 0.00 05/07/2019 1907-00025 0.00	167.70 R 178.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00025 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-00027 0.00	150.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	05/07/2019 1907-00028 0.00 18/07/2019 1907-00029 0.00	370.00 R 213.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-00029 0.00	127.25 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-00031 0.00	120.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2019 1907-00032 0.00 18/07/2019 1907-00033 0.00	207.00 R 117.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-00033 0.00	45.63 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-00035 0.00	202.75 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2019 1907-00036 0.00 18/07/2019 1907-00037 0.00	74.58 R 280.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	18/07/2019 1907-00037 0.00	159.50 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-00039 0.00	153.62 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2019 1907-00040 0.00 18/07/2019 1907-00041 0.00	155.87 R 165.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	18/07/2019 1907-00041 0.00	73.86 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-00043 0.00	122.98 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2019 1907-00044 0.00 18/07/2019 1907-00045 0.00	1,444.00 R 60.87 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-00046 0.00	64.28 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-00047 0.00	120.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-00048 0.00 19/07/2019 1907-00049 0.00	274.95 R 58.50 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-00050 0.00	283.07 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-00051 0.00	95.88 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-00052 0.00 19/07/2019 1907-00053 0.00	121.00 R 55.93 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-00054 0.00	115.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-00055 0.00	208.02 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-00056 0.00 19/07/2019 1907-00057 0.00	5.95 R 415.71 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-00058 0.00	12.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-00059 0.00 19/07/2019 1907-00060 0.00	35.90 R 119.15 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/07/2019 1907-00060 0.00	49.88 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-00062 0.00	272.29 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-00063 0.00 19/07/2019 1907-00064 0.00	129.75 R 171.33 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-00064 0.00	426.57 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-00066 0.00	224.57 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2019 1907-00067 0.00 22/07/2019 1907-00068 0.00	228.38 R 221.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-00069 0.00	3.22 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-00070 0.00	201.83 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2019 1907-00071 0.00 22/07/2019 1907-00072 0.00	140.45 R 178.75 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-00073 0.00	174.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-00074 0.00	37.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2019 1907-00075 0.00 22/07/2019 1907-00076 0.00	74.00 R 62.02 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-00077 0.00	82.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-00078 0.00	42.73 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2019 1907-00079 0.00 22/07/2019 1907-00080 0.00	243.00 R 147.50 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-00080 0.00	321.28 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-00082 0.00	120.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2019 1907-00083 0.00 22/07/2019 1907-00084 0.00	1,829.66 R 158.40 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-00084 0.00	157.01 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-00086 0.00	18.99 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2019 1907-00087 0.00 22/07/2019 1907-00088 0.00	55.00 R 194.85 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-00089 0.00	18.50 R	A J H Pump Supply & Repair Ltd	No

Organisation Label	Effective Date Orga	anisational Unit Service Division Labe	I Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irre	coverable VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/07/2019 Resources an			Operational Materials	205	22/07/2019 1907-00090 0.0		137.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources an 31/07/2019 Resources an			Operational Materials Operational Materials	205 205	22/07/2019 1907-00091 0.0 22/07/2019 1907-00092 0.0		43.00 R 55.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources an		Supplies and Services	Operational Materials	205	22/07/2019 1907-00092 0.0		199.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources an		Supplies and Services	Operational Materials	205	22/07/2019 1907-00094 0.0		915.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources an		Supplies and Services	Operational Materials	205	22/07/2019 1907-00095 0.0		89.12 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources an 31/07/2019 Resources an		Supplies and Services	Operational Materials	205 205	22/07/2019 1907-00096 0.0		303.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources an 31/07/2019 Resources an		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/07/2019 1907-00097 0.0 23/07/2019 1907-00098 0.0		247.65 R 74.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources an		Supplies and Services	Operational Materials	205	23/07/2019 1907-00099 0.0		130.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources an		Supplies and Services	Operational Materials	205	24/07/2019 1907-00100 0.0		48.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources an		Supplies and Services	Operational Materials	205	24/07/2019 1907-00101 0.0		27.75 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources an 31/07/2019 Resources an		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2019 1907-00102 0.0 24/07/2019 1907-00103 0.0		52.25 R 31.84 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2019 Resources an		Supplies and Services Supplies and Services	Operational Materials	205	24/07/2019 1907-00103 0.0		398.04 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Resources an	nd Housing Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-00105 0.0	0	172.73 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2019 Children and F		Supplies and Services	Advertising	211	18/07/2019 1907-00106 0.0		771.00 R	A J Print And Promotional Sevices	No
Leeds City Council Leeds City Council	31/07/2019 Communities 31/07/2019 Communities	and Environment Parks and Countryside and Environment Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	02/07/2019 1907-00107 0.0 11/07/2019 1907-00108 0.0		570.00 R 302.40 R	A J Promotions A J Promotions	No No
Leeds City Council	31/07/2019 Communities		Supplies and Services	Resaleable Materials	204	11/07/2019 1907-00109 0.0		1,572.14 R	A J Promotions	No
Leeds City Council	31/07/2019 City Developm		Supplies and Services	Art Galleries Total Stores	3	11/07/2019 1907-00110 0.0		586.95 R	A J Promotions	No
Leeds City Council	31/07/2019 Communities		Supplies and Services	Resaleable Materials	204	12/07/2019 1907-00111 0.0		170.00 R	A J Promotions	No
Leeds City Council	31/07/2019 Communities		Supplies and Services	Resaleable Materials	204	24/07/2019 1907-00112 0.0		670.00 R	A J Promotions	No
Leeds City Council Leeds City Council	31/07/2019 Communities 31/07/2019 Children and F		Supplies and Services Third Party Payments	Resaleable Materials Services Rendered By Other Organisations	204 511	31/07/2019 1907-00113 0.0 03/07/2019 1907-00114 0.0		1,612.42 R 608.40 R	A J Promotions REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00115 0.0		2,224.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources an		Capital	Other Costs	7	16/07/2019 1907-00116 0.0		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Voluntary Sector	505	02/07/2019 1907-00117 0.0		822.50 R	A Little Something Extra Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 Children and F		Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/07/2019 1907-00118 0.0 16/07/2019 1907-00119 0.0		1,181.25 R 1,050.00 R	A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Voluntary Sector	505	16/07/2019 1907-00120 0.0		787.50 R	A Little Something Extra Ltd	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Voluntary Sector	505	16/07/2019 1907-00121 0.0	D	1,050.00 R	A Little Something Extra Ltd	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Other Organisations	511	16/07/2019 1907-00122 0.0		775.00 R	A Little Something Extra Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 Children and F		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	16/07/2019 1907-00123 0.0 22/07/2019 1907-00124 0.0		558.00 R 630.00 R	A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Section 17	551	22/07/2019 1907-00124 0.0		796.25 R	A Little Something Extra Ltd	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Voluntary Sector	505	22/07/2019 1907-00126 0.0		700.00 R	A Little Something Extra Ltd	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Other Organisations	511	22/07/2019 1907-00127 0.0		620.00 R	A Little Something Extra Ltd	No
Leeds City Council	31/07/2019 Communities : 31/07/2019 Children and E			Other Hired And Contracted Services	265 511	25/07/2019 1907-00128 0.0 26/07/2019 1907-00129 0.0		178.00 R 961.00 R	A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and F	Tarrinoo Coolar Care	Capital	Services Rendered By Other Organisations Other Costs	7	09/07/2019 1907-00129 0.0		100.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities		Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-00131 0.0		1,053.00 R	A Mohammed	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-00132 0.0		1,014.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00133 0.0		1,509.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		and Environment Customer Access and Environment Parks and Countryside	Support Services Supplies and Services	Internal Income to corporate Governance Other Hired And Contracted Services	895 265	10/07/2019 1907-00134 0.0 23/07/2019 1907-00135 0.0		342.00 R 1,372.80 R	A Namaki A Nicholls	No No
Leeds City Council	31/07/2019 Resources an		Capital	Other Costs	7	09/07/2019 1907-00136 0.0		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Developm	ment Libraries, Arts & Heritage		Art Galleries Total Stores	3	04/07/2019 1907-00137 0.0		266.17 R	A Oppenheimer & Co Ltd	No
Leeds City Council	31/07/2019 City Developm		Supplies and Services	Grants To Businesses	243	03/07/2019 1907-00138 0.0		20,000.00 R	A Q Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Developm 31/07/2019 Children and F		Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	01/07/2019 1907-00139 0.0 03/07/2019 1907-00140 0.0		400.00 R 121.68 R	A Quiet Word Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00141 0.0		436.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources an		Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-00142 0.0		70.00 R	A Star Couriers Ltd	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Independent Fostering Agencies	509 210	02/07/2019 1907-00143 0.0 24/07/2019 1907-00144 0.0		1,224.00 R	A Taxis	No No
Leeds City Council Leeds City Council	31/07/2019 Communities 31/07/2019 Children and F		Supplies and Services Third Party Payments	Office Consumables Services Rendered By Other Organisations	511	03/07/2019 1907-00144 0.0		10,222.00 R 202.80 R	A V Parts Master Ltd REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00146 0.0		167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00147 0.0		335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	General External Residential Placements	507	01/07/2019 1907-00148 0.0		1,360.00 R	A Wilderness Way Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 Children and F		Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	03/07/2019 1907-00149 0.0 03/07/2019 1907-00150 0.0		27,621.30 R 18,282.90 R	A Wilderness Way Ltd A Wilderness Way Ltd	No No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	General External Residential Placements	507	03/07/2019 1907-00151 0.0		17,828.40 R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	General External Residential Placements	507	03/07/2019 1907-00152 0.0		28,037.10 R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2019 Children and F 31/07/2019 Children and F		Third Party Payments	General External Residential Placements	507	03/07/2019 1907-00153 0.0		1,600.00 R	A Wilderness Way Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and F		Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	03/07/2019 1907-00154 0.0 30/07/2019 1907-00155 0.0		364.50 R 1,600.00 R	A Wilderness Way Ltd A Wilderness Way Ltd	No No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	General External Residential Placements	507	30/07/2019 1907-00156 0.0		1,600.00 R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	General External Residential Placements	507	30/07/2019 1907-00157 0.0		178.20 R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	General External Residential Placements	507	30/07/2019 1907-00158 0.0		475.20 R	A Wilderness Way Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 Children and F		Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	30/07/2019 1907-00159 0.0 30/07/2019 1907-00160 0.0		162.71 R 2,236.00 R	A&V Transitional Homes A&V Transitional Homes	No No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Rents (non supported)	552	30/07/2019 1907-00100 0.0		2,715.14 R	A&V Transitional Homes	No
Leeds City Council	31/07/2019 Children and F			Rents (non supported)	552	30/07/2019 1907-00162 0.0		-4,791.43 R	A&V Transitional Homes	No
Leeds City Council	31/07/2019 Children and F		Supplies and Services	Operational Materials	205	13/06/2019 1907-00163 0.0		56.01 R	Aardvark Archery	Yes
Leeds City Council	31/07/2019 Adults and He		Transport	Public Transport Expenses	310 570	03/07/2019 1907-00164 0.0		228.00 R	Abbay Crange Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and He 31/07/2019 Communities			Nursing Home Committee Expenses	254	24/07/2019 1907-00165 0.0 17/07/2019 1907-00166 0.0		1,852.00 R 185.13 R	Abbey Grange Nursing Home Abbey J Forster	No No
Leeds City Council	31/07/2019 Children and F	Families Learning	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-00167 0.0		390.00 R	Abbey Multi Academy Trust	No
Leeds City Council	31/07/2019 Children and F	Families Learning	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019 1907-00168 0.0	0	900.00 R	Abbey Multi Academy Trust	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Allowances	546	10/07/2019 1907-00169 0.0		645.12 R	ABBIEB OMAHONY	No No
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 Children and F		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-00170 0.0 05/07/2019 1907-00171 0.0		1,014.00 R 12,074.40 R	Abc Daycare And Ozone Out Of School Abc Daycare And Ozone Out Of School	
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/07/2019 1907-00171 0.0		2,974.40 R	Abc Nursery At Lufc	No
Leeds City Council	31/07/2019 Children and F	Families Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00173 0.0	0	6,316.70 R	Abc Nursery At Lufc	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-00174 0.0		1,014.00 R	Abc@D'S Childcare Services	No
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 Communities		Third Party Payments Support Services	Services Rendered By Other Organisations Internal Income to corporate Governance	511 895	05/07/2019 1907-00175 0.0 10/07/2019 1907-00176 0.0		9,642.75 R 342.00 R	Abc@D'S Childcare Services Abdulahad Denha	No No
Leeds City Council	31/07/2019 Communities	and Environment Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-00177 0.0		396.00 R	Abdulrahim Dastyar	No
Leeds City Council	31/07/2019 Adults and He		Over Third Party Payments	Nursing Home	570	24/07/2019 1907-00178 0.0		29,748.20 R	Aberford Hall	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecover Number Amo		ount Capital		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-00179 0.00		-436.34 R	Aberford Hall	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 205	29/07/2019 1907-00180 0.00		450.00 R	Aberford Horticultural Society	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-00181 0.00 18/07/2019 1907-00182 0.00		260.46 R 260.46 R	Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-00182 0.00		260.46 R	Abi Garage Doors Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	26/07/2019 1907-00184 0.00	1	,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	05/06/2019 1907-00185 0.00		496.68 R 231.96 R	Absolute	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	08/06/2019 1907-00186 0.00 18/07/2019 1907-00187 0.00	5	,105.50 R	Absolute Home Textiles Absolute Museum & Gallery Products Ltd	Yes No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/06/2019 1907-00188 0.00	_	128.07 R	Absoluteproduct.Co	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-00189 0.00		960.00 R	Abson Blaza Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Food & Drink Fees - Level 4	231 520	26/06/2019 1907-00190 0.00 03/07/2019 1907-00191 0.00		18.54 R 175.00 R	Abu Bakar Limited Abubaker Denja Mohammed	Yes No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-00192 0.00		175.00 R	Abubaker Denja Mohammed	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-00193 0.00		223.48 R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03/07/2019 1907-00194 0.00 03/07/2019 1907-00195 0.00		175.00 R 175.00 R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-00195 0.00		175.00 R 175.00 R	Abubaker Denja Mohammed	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-00197 0.00	1	,095.48 R	Abubaker Denja Mohammed	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-00198 0.00		175.00 R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	03/07/2019 1907-00199 0.00 03/07/2019 1907-00200 0.00	1	265.60 R ,585.00 R	Academic Appointments Ltd Academic Appointments Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	12/07/2019 1907-00200 0.00		,585.00 R	Academic Appointments Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	19/07/2019 1907-00202 0.00		,585.00 R	Academic Appointments Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	25/07/2019 1907-00203 0.00		,268.00 R	Academic Appointments Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Places Learning	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	23/07/2019 1907-00204 0.00 23/07/2019 1907-00205 0.00	224	,565.00 C 900.00 R	Academies Enterprise Trust Academies Enterprise Trust (Aet)	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	18/07/2019 1907-00205 0.00	2	,100.00 C	Accent Homes Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	12/06/2019 1907-00207 0.00		229.00 R	Access Electrical(Serv	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	10/07/2019 1907-00208 0.00		225.00 R	Access Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10/07/2019 1907-00209 0.00 12/07/2019 1907-00210 0.00		225.00 R 540.00 R	Access Hire Nationwide Ltd Access Hire Nationwide Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	12/07/2019 1907-00210 0.00		225.00 R	Access Hire Nationwide Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	22/07/2019 1907-00212 0.00		810.00 R	Access Hire Nationwide Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-00213 0.00	1	,268.57 R	Access Hire Nationwide Ltd	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/05/2019 1907-00214 0.00		38.40 R 27.36 R	Access Locksmiths	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Environmental Action (City Centre) Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205	31/05/2019 1907-00215 0.00 03/06/2019 1907-00216 0.00		46.47 R	Access Locksmiths Access Locksmiths	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	20/06/2019 1907-00217 0.00		68.25 R	Access Locksmiths	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Office Furniture & Equipment	201	01/07/2019 1907-00218 0.00		25.40 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 104	03/07/2019 1907-00219 0.00		201.80 R 105.27 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	03/07/2019 1907-00220 0.00 03/07/2019 1907-00221 0.00		291.80 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	04/07/2019 1907-00222 0.00		201.83 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/07/2019 1907-00223 0.00		61.20 C	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials Operational Materials	204 205	05/07/2019 1907-00224 0.00 05/07/2019 1907-00225 0.00		57.00 R 65.66 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	05/07/2019 1907-00225 0.00		287.18 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-00227 0.00		71.45 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-00228 0.00		9.36 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-00229 0.00 05/07/2019 1907-00230 0.00		26.00 R 15.64 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-00230 0.00		5.85 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-00232 0.00		20.65 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-00233 0.00		183.60 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12/07/2019 1907-00234 0.00 17/07/2019 1907-00235 0.00		447.82 R 105.29 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	19/07/2019 1907-00233 0.00		433.20 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	19/07/2019 1907-00237 0.00		30.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	19/07/2019 1907-00238 0.00		13.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Housing Management HRA Housing Leeds	Supplies and Services Capital	Resaleable Materials Other Costs	204 7	19/07/2019 1907-00239 0.00 26/07/2019 1907-00240 0.00		9.75 R 140.00 C	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-00241 0.00		22.08 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-00242 0.00		128.15 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	26/07/2019 1907-00243 0.00		12.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Construction Operational Materials	3 205	26/07/2019 1907-00244 0.00 26/07/2019 1907-00245 0.00		81.60 C 11.00 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	30/07/2019 1907-00246 0.00		230.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-00247 0.00		49.11 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-00248 0.00		53.94 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-00249 0.00 30/07/2019 1907-00250 0.00		8.20 R 44.60 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-00251 0.00		237.53 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-00252 0.00		20.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-00253 0.00		5.83 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248	29/07/2019 1907-00254 0.00 12/07/2019 1907-00255 0.00		,000.00 R ,000.00 R	Access Moving Image Ltd Accountant General Of The Senior Courts	No No
Leeds City Council	31/07/2019 Insurance 31/07/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	21/06/2019 1907-00256 0.00	3	2.33 R	Accountant General Of the Senior Courts Ace Cards	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Transport	External Hire -Occasional	304	30/07/2019 1907-00257 0.00		128.65 R	Ace Container Services Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267	19/07/2019 1907-00258 0.00		235.96 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Partnerships & Health	Supplies and Services Third Party Payments	Advertising SEN Placements	211 566	26/07/2019 1907-00259 0.00 16/07/2019 1907-00260 0.00	40	150.00 R ,033.84 R	Ace Leaflet Distribution & Print Ltd Ackworth School	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	16/07/2019 1907-00260 0.00		,033.84 R	Ackworth School	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	16/07/2019 1907-00262 0.00	18	,033.84 R	Ackworth School	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	16/07/2019 1907-00263 0.00		,033.84 R	Ackworth School	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	16/07/2019 1907-00264 0.00 16/07/2019 1907-00265 0.00		,033.84 R ,033.84 R	Ackworth School Ackworth School	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	16/07/2019 1907-00266 0.00		,033.84 R	Ackworth School	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	26/07/2019 1907-00267 0.00		,326.84 R	Ackworth School	No

Organisation Label	Effective Date Orga	anisational Unit Service Division L	abel Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable \(\) Number Amount	'AT Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Communities a	and Environment Waste Management	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-00268 0.00	200.00 R	Acorn Analytical Services Limited	No
Leeds City Council	31/07/2019 Adults and Hea			Residential Care Dementia	571	24/07/2019 1907-00269 0.00	5,889.16 R	Acorn Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Hea 31/07/2019 Children and F		And Over Third Party Payments Third Party Payments	Nursing Care Dementia Services Rendered By Other Organisations	574 511	24/07/2019 1907-00270 0.00 05/07/2019 1907-00271 0.00	1,646.24 R 7,546.50 R	Acorn Nursing Home Acorns Nursery	No No
Leeds City Council	31/07/2019 Adults and Hea			Nursing Home	570	24/07/2019 1907-00272 0.00	23,918.23 R	Acre Green	No
Leeds City Council	31/07/2019 Adults and Hea			Residential	580	24/07/2019 1907-00273 0.00	3,614.60 R	Acre Green	No
Leeds City Council	31/07/2019 Adults and Hea 31/07/2019 Adults and Hea			Nursing Home Residential	570 580	24/07/2019 1907-00274 0.00 24/07/2019 1907-00275 0.00	3,001.34 R 1,510.20 R	Acre Green Acre Green	No No
Leeds City Council Leeds City Council	31/07/2019 Addits and Rea		Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-00275 0.00	1,825.20 R	Acre Wood Day Nursery	No
Leeds City Council	31/07/2019 Children and F	Families Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00277 0.00	12,234.36 R	Acre Wood Day Nursery	No
Leeds City Council	31/07/2019 Resources and		Supplies and Services	Computer Software & Equipment	214	12/06/2019 1907-00278 0.00	1,064.95 R	Acsbusinesssupplies	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and 31/07/2019 Resources and		Employees Employees	Training & Development Training & Development	70 70	12/07/2019 1907-00279 0.00 19/07/2019 1907-00280 0.00	49.00 R 49.00 R	Act Now Training Ltd Act Now Training Ltd	No No
Leeds City Council	31/07/2019 Resources and		Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-00281 0.00	147.26 R	Actavo (Leeds H & S)	No
Leeds City Council	31/07/2019 Resources and		Supplies and Services	Operational Materials	205	26/07/2019 1907-00282 0.00	32.50 R	Actavo (Leeds H & S)	No
Leeds City Council Leeds City Council	31/07/2019 Resources and 31/07/2019 Children and F		Supplies and Services Third Party Payments	Operational Materials Independent Fostering Agencies	205 509	26/07/2019 1907-00283 0.00 08/07/2019 1907-00284 0.00	119.00 R 4,776.48 R	Actavo (Leeds H & S) Action For Children	No No
Leeds City Council	31/07/2019 Children and F		Supplies and Services	Consultancy Services	259	26/07/2019 1907-00285 0.00	300.00 R	Action On Hearing Loss	No
Leeds City Council	31/07/2019 Children and F		Supplies and Services	Consultancy Services	259	26/07/2019 1907-00286 0.00	900.00 R	Action On Hearing Loss	No
Leeds City Council	31/07/2019 Children and F 31/07/2019 Children and F		Supplies and Services	Consultancy Services	259 259	26/07/2019 1907-00287 0.00	300.00 R	Action On Hearing Loss	No
Leeds City Council Leeds City Council	31/07/2019 Children and F		Supplies and Services Third Party Payments	Consultancy Services Services Rendered By Other Organisations	259 511	26/07/2019 1907-00288 0.00 03/07/2019 1907-00289 0.00	300.00 R 202.80 R	Action On Hearing Loss Active Kids Yeadon Llp	No No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00290 0.00	7,725.38 R	Active Kids Yeadon Lip	No
Leeds City Council	31/07/2019 Communities a		Supplies and Services	Recycling & Reuse Charges	234	02/07/2019 1907-00291 0.00	7,070.04 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities a 31/07/2019 Communities a		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/07/2019 1907-00292 0.00 02/07/2019 1907-00293 0.00	116.60 R 116.60 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/07/2019 Communities a		Premises	Removal Of Workplace Waste	126	02/07/2019 1907-00293 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council		and Environment Cleaner Neighbourhood Teams		Removal Of Workplace Waste	126	02/07/2019 1907-00295 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council		and Environment Cleaner Neighbourhood Teams		Removal Of Workplace Waste	126	03/07/2019 1907-00296 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities a 31/07/2019 Communities a	and Environment Cleaner Neighbourhood Teams and Environment Cleaner Neighbourhood Teams		Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/07/2019 1907-00297 0.00 03/07/2019 1907-00298 0.00	110.00 R 110.00 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		and Environment Cleaner Neighbourhood Teams		Removal Of Workplace Waste	126	10/07/2019 1907-00299 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities a	and Environment Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/07/2019 1907-00300 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities a			Removal Of Workplace Waste	126	10/07/2019 1907-00301 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities a 31/07/2019 Communities a	and Environment Cleaner Neighbourhood Teams and Environment Cleaner Neighbourhood Teams		Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10/07/2019 1907-00302 0.00 10/07/2019 1907-00303 0.00	116.60 R 116.60 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		and Environment Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Removal Of Workplace Waste	126	10/07/2019 1907-00303 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities a			Removal Of Workplace Waste	126	10/07/2019 1907-00305 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities a			Removal Of Workplace Waste	126	10/07/2019 1907-00306 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities a 31/07/2019 Communities a		Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	10/07/2019 1907-00307 0.00 12/07/2019 1907-00308 0.00	116.60 R 6,001.19 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/07/2019 Communities a		Supplies and Services	Recycling & Reuse Charges	234	17/07/2019 1907-00308 0.00	5,971.36 R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities a	and Environment Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	17/07/2019 1907-00310 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities a			Removal Of Workplace Waste	126	17/07/2019 1907-00311 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities a 31/07/2019 Communities a			Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17/07/2019 1907-00312 0.00 19/07/2019 1907-00313 0.00	50.00 R 50.00 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/07/2019 Communities a			Removal Of Workplace Waste	126	25/07/2019 1907-00314 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities a	and Environment Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	25/07/2019 1907-00315 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities a			Removal Of Workplace Waste	126	25/07/2019 1907-00316 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities a 31/07/2019 Communities a			Removal Of Workplace Waste Removal Of Workplace Waste	126 126	25/07/2019 1907-00317 0.00 25/07/2019 1907-00318 0.00	116.60 R 116.60 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/07/2019 Communities a			Removal Of Workplace Waste	126	25/07/2019 1907-00319 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities a			Removal Of Workplace Waste	126	25/07/2019 1907-00320 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		and Environment Waste Management and Environment Cleaner Neighbourhood Teams	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126	26/07/2019 1907-00321 0.00 26/07/2019 1907-00322 0.00	3,986.35 R 116.60 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/07/2019 Communities a			Removal Of Workplace Waste	126	31/07/2019 1907-00322 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities a	and Environment Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/07/2019 1907-00324 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities a		Premises	Removal Of Workplace Waste	126	31/07/2019 1907-00325 0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Hea 31/07/2019 Resources and		es Employees Supplies and Services	Training & Development Operational Materials	70 205	05/07/2019 1907-00326 0.00 05/07/2019 1907-00327 0.00	595.00 R 147.45 R	Acute Training Solutions Limited Ad3 Envelope Printers Limited	No No
Leeds City Council	31/07/2019 Resources and		Supplies and Services	Operational Materials	205	19/07/2019 1907-00328 0.00	366.60 R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/07/2019 Resources and		Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-00329 0.00	363.50 R	Ad3 Envelope Printers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and 31/07/2019 Communities a	nd Housing Shared Services and Environment Elections, Licensing and Regist	Supplies and Services ration Income	Operational Materials Admissions, Booking Fees & Ticket Sales	205 933	30/07/2019 1907-00330 0.00 11/07/2019 1907-00331 0.00	1,131.75 R 55.00 R	Ad3 Envelope Printers Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities a			Other Costs	7	02/07/2019 1907-00331 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	r No
Leeds City Council	31/07/2019 Adults and Hea	ealth Services For Older People - 65	And Over Third Party Payments	Nursing Home	570	24/07/2019 1907-00333 0.00	2,380.00 R	Adbolton Hall	No
Leeds City Council	31/07/2019 City Developm		Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-00334 0.00	1,200.00 R	Add-A-Tone Productions Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Developm 31/07/2019 Resources and		Income Employees	Other Income Agency Staff	973 8	26/07/2019 1907-00335 0.00 07/06/2019 1907-00336 0.00	1,900.00 R 49,430.59 R	Add-A-Tone Productions Ltd Adecco Alfred Marks	No Yes
Leeds City Council	31/07/2019 Strategic Acco		Supplies and Services	Non-Recurring Grants	227	08/07/2019 1907-00337 0.00	200.00 R	Adel & District Horticultural Society	No
Leeds City Council	31/07/2019 Children and F	Families Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-00338 0.00	3,802.50 R	Adel Pre School	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-00339 0.00	5,845.85 R	Adel Pre School	No
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 Children and F		Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05/07/2019 1907-00340 0.00 19/07/2019 1907-00341 0.00	132.00 R 66.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Section 17	551	26/07/2019 1907-00342 0.00	66.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00343 0.00	503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and F		Support Services	Legal Disbursements	411	24/07/2019 1907-00344 0.00	320.00 R	Adele Jenkins	No
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 Children and F		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-00345 0.00 05/07/2019 1907-00346 0.00	223.60 R 1,006.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and		Supplies and Services	Operational Materials	205	03/07/2019 1907-00340 0.00	137.06 R	Adi Global	No
Leeds City Council	31/07/2019 Communities a	and Environment Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-00348 0.00	10,261.62 R	Adi Global	No
Leeds City Council	31/07/2019 Communities a 31/07/2019 Communities a			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 1907-00349 0.00	10,261.62 R	Adi Global Adi Global	No
Leeds City Council Leeds City Council	31/07/2019 Communities a 31/07/2019 Communities a			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 1907-00350 0.00 12/07/2019 1907-00351 0.00	9,968.64 R 3,359.76 R	Adi Global	No No
Leeds City Council	31/07/2019 Resources and	nd Housing Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-00352 0.00	1,035.72 R	Adi Global	No
Leeds City Council	31/07/2019 Resources and	nd Housing Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-00353 0.00	51.13 R	Adi Global	No
Leeds City Council	31/07/2019 Resources and		Supplies and Services	Operational Materials	205	25/07/2019 1907-00354 0.00	191.64 R	Adi Global	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and 31/07/2019 Resources and		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-00355 0.00 30/07/2019 1907-00356 0.00	350.44 R 18.41 R	Adi Global Adi Global	No No
			ppiloo ana co. vioco	- p	200		.5		

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irreco	verable VAT	Amount Capital Capital		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Oper	erational Materials	205	30/07/2019 1907-00357 0.00		277.16 R	Adi Global	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		erational Materials	205	30/07/2019 1907-00358 0.00		255.04 R	Adi Global	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials	205 205	30/07/2019 1907-00359 0.00 30/07/2019 1907-00360 0.00		1,234.40 R 984.47 R	Adi Global Adi Global	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		erational Materials	205	30/07/2019 1907-00361 0.00		153.46 R	Adi Global	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Oper	erational Materials	205	30/07/2019 1907-00362 0.00		1,488.28 R	Adi Global	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services		erational Materials erational Materials	205 205	30/07/2019 1907-00363 0.00		32.03 R	Adi Global	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials	205	30/07/2019 1907-00364 0.00 30/07/2019 1907-00365 0.00		2,335.84 R 198.31 R	Adi Global Adi Global	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		erational Materials	205	30/07/2019 1907-00366 0.00		435.24 R	Adi Global	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	,	me Care	568	05/07/2019 1907-00367 0.00		224.00 R	Adjuvo Care & Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Insurance	Services For Adults Under 65 Mental/Dis Insurance		me Care urance Claims	568 248	19/07/2019 1907-00368 0.00 25/07/2019 1907-00369 0.00		64.00 R 3,406.26 R	Adjuvo Care & Support Ltd Admiral Insurance	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		mputer Software & Equipment	214	02/06/2019 1907-00370 0.00		9.98 R	Adobe Photogphy Plan	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Inde	ependent Fostering Agencies	509	05/07/2019 1907-00371 0.00		2,945.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		ependent Fostering Agencies ependent Fostering Agencies	509 509	05/07/2019 1907-00372 0.00 05/07/2019 1907-00373 0.00		3,193.00 R 3,193.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		ependent Fostering Agencies ependent Fostering Agencies	509	05/07/2019 1907-00374 0.00		3,129.14 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No
Leeds City Council	31/07/2019 Children and Families	Social Care		ependent Fostering Agencies	509	05/07/2019 1907-00375 0.00		3,129.14 R	Adolescent And Childrens Trust	No
Leeds City Council	31/07/2019 Children and Families	Social Care		ependent Fostering Agencies	509	05/07/2019 1907-00376 0.00		3,129.14 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		ependent Fostering Agencies ependent Fostering Agencies	509 509	05/07/2019 1907-00377 0.00 05/07/2019 1907-00378 0.00		3,129.14 R 1,743.78 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		ependent Fostering Agencies	509	05/07/2019 1907-00378 0.00		3,384.58 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Inde	ependent Fostering Agencies	509	05/07/2019 1907-00380 0.00		3,097.21 R	Adolescent And Childrens Trust	No
Leeds City Council	31/07/2019 Children and Families	Social Care		ependent Fostering Agencies	509	05/07/2019 1907-00381 0.00		2,913.78 R	Adolescent And Childrens Trust	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		ependent Fostering Agencies ependent Fostering Agencies	509 509	05/07/2019 1907-00382 0.00 05/07/2019 1907-00383 0.00		3,097.21 R 3,129.14 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		ependent Fostering Agencies	509	05/07/2019 1907-00384 0.00		3,129.14 R	Adolescent And Childrens Trust	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises Prem	mises Security Services	162	03/07/2019 1907-00385 0.00		156.21 R	Adt Fire And Security Plc	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management		mises Security Services	162	10/07/2019 1907-00386 0.00		1,027.92 R	Adt Fire And Security Plc	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Housing Management Housing Management		mises Security Services mises Security Services	162 162	12/07/2019 1907-00387 0.00 12/07/2019 1907-00388 0.00		163.00 R 163.00 R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management		intenance Of Buildings	101	29/07/2019 1907-00389 0.00		165.28 R	Adt Fire And Security Plc	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Resi	sidential	580	10/07/2019 1907-00390 0.00		1,332.20 R	Adult Placement Services	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		sidential	580	10/07/2019 1907-00391 0.00		333.06 R	Adult Placement Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		sidential sidential	580 580	10/07/2019 1907-00392 0.00 10/07/2019 1907-00393 0.00		285.48 R 823.81 R	Adult Placement Services Adult Placement Services	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		sidential	580	10/07/2019 1907-00394 0.00		333.06 R	Adult Placement Services	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Resi	sidential	580	12/07/2019 1907-00395 0.00		1,332.20 R	Adult Placement Services	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		sidential	580	17/07/2019 1907-00396 0.00		1,332.24 R	Adult Placement Services	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation		ernal Audit Fees ernal Audit Fees	261 261	05/07/2019 1907-00397 0.00 05/07/2019 1907-00398 0.00		135.00 R 90.00 R	Advance Stocks Ltd Advance Stocks Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		er Hired And Contracted Services	265	05/07/2019 1907-00398 0.00		85.00 R	Advance Stocks Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Exte	ernal Audit Fees	261	10/07/2019 1907-00400 0.00		90.00 R	Advance Stocks Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care		pal Disbursements	411	17/07/2019 1907-00401 0.00		90.80 R	Advanced Child Care Assessments Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		sidential	580 564	08/07/2019 1907-00402 0.00 22/07/2019 1907-00403 0.00		9,475.60 R 454.20 R	Advitam Ltd Advitam Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Resi	sidential	580	24/07/2019 1907-00404 0.00		17,213.56 R	Advitam Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		ments To Voluntary Organisations	561	19/07/2019 1907-00405 0.00		17,944.96 R	Advonet	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis		ments To Voluntary Organisations es - Level 4	561 520	25/07/2019 1907-00406 0.00 26/07/2019 1907-00407 0.00		103,916.67 R 200.00 R	Advonet Ae Bia Assessments Limited	No No
Leeds City Council	31/07/2019 City Development	Highways		er Costs	7	12/07/2019 1907-00408 0.00		37,160.55 C	Aecom Limited	No
Leeds City Council	31/07/2019 City Development	Economic Development		er Costs	7	19/07/2019 1907-00409 0.00		4,500.00 C	Aecom Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Economic Development Services For Adults Under 65 Mental/Dis		er Costs me Care	7 568	19/07/2019 1907-00410 0.00 12/07/2019 1907-00411 0.00		8,788.00 C 403.20 R	Aecom Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	29/07/2019 1907-00411 0.00		763.60 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		me Care	568	31/07/2019 1907-00413 0.00		504.00 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Air Quality		olication And Promotion	267	26/07/2019 1907-00414 0.00		440.00 R	Aesg Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		AIT Community Support me Care	575 568	17/07/2019 1907-00415 0.00 17/07/2019 1907-00416 0.00		583.27 R 846.94 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		me Care	568	22/07/2019 1907-00410 0.00		1,086.64 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day	/ Centre	564	22/07/2019 1907-00418 0.00		191.76 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jos For People With Learning Disabilitie		me Care me Care	568 568	26/07/2019 1907-00419 0.00		319.60 R 503.37 R	Affinity Trust Affinity Trust	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie		/ Centre	564	26/07/2019 1907-00420 0.00 29/07/2019 1907-00421 0.00		2,346.40 R	Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		me Care	568	29/07/2019 1907-00422 0.00		894.88 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		me Care	568	29/07/2019 1907-00423 0.00		1,390.26 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		me Care / Centre	568 564	29/07/2019 1907-00424 0.00 29/07/2019 1907-00425 0.00		431.46 R 434.00 R	Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ne Care	568	29/07/2019 1907-00426 0.00		1,452.00 R	Affinity Trust Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		me Care	568	29/07/2019 1907-00427 0.00		1,211.04 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		me Care	568	29/07/2019 1907-00428 0.00		639.20 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	TILLE (B)	me Care me Care	568 568	29/07/2019 1907-00429 0.00		583.27 R 306.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Profied Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ne Care	568	29/07/2019 1907-00430 0.00 29/07/2019 1907-00431 0.00		2,436.95 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Hom	me Care	568	29/07/2019 1907-00432 0.00		408.64 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		me Care	568	29/07/2019 1907-00433 0.00		824.18 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		me Care me Care	568 568	29/07/2019 1907-00434 0.00 29/07/2019 1907-00435 0.00		926.84 R 535.33 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Profied Budgets	Jcs For People With Learning Disabilitie		ne Care	568	29/07/2019 1907-00436 0.00		639.20 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Hom	me Care	568	29/07/2019 1907-00437 0.00		255.68 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie		me Care	568	29/07/2019 1907-00438 0.00		930.84 R	Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		y Centre me Care	564 568	30/07/2019 1907-00439 0.00 31/07/2019 1907-00440 0.00		255.68 R 319.60 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Probled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	31/07/2019 1907-00441 0.00		239.70 R	Affinity Trust	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Hom	me Care	568	31/07/2019 1907-00442 0.00		958.74 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		me Care	568 564	31/07/2019 1907-00443 0.00 31/07/2019 1907-00444 0.00		479.40 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		y Centre me Care	568	31/07/2019 1907-00444 0.00		1,065.33 R 1,710.00 R	Affinity Trust Affinity Trust	No No
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					Detailed	Transaction Irrecoverable VA	Capital	Or	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Code	Payment Date Number Amount	Amount Reven	ue Beninciary Name	Card
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 568	31/07/2019 1907-00446 0.00 31/07/2019 1907-00447 0.00	437.31 R 1,365.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	31/07/2019 1907-00448 0.00	1,670.43 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	31/07/2019 1907-00449 0.00	901.98 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets			Day Centre	564	31/07/2019 1907-00450 0.00	402.24 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Day Centre	568 564	31/07/2019 1907-00451 0.00 31/07/2019 1907-00452 0.00	454.95 R 1,652.13 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	31/07/2019 1907-00432 0.00	754.20 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	31/07/2019 1907-00454 0.00	1,340.85 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	31/07/2019 1907-00455 0.00	1,665.99 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, . ,	Home Care Day Centre	568 564	31/07/2019 1907-00456 0.00 31/07/2019 1907-00457 0.00	1,005.60 R 583.11 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	31/07/2019 1907-00458 0.00	2,229.08 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	31/07/2019 1907-00459 0.00	1,899.81 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets			Home Care	568	31/07/2019 1907-00460 0.00	1,418.03 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis		Personal Budgets Home Care	627 568	31/07/2019 1907-00461 0.00 31/07/2019 1907-00462 0.00	627.58 R 526.68 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	24/07/2019 1907-00463 0.00	121,478.24 R	Affinity Trust North Divisional Office	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		External Hire -Occasional	304	17/06/2019 1907-00464 0.00	950.00 R	Afi Uplift	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		External Hire -Occasional	304 304	17/06/2019 1907-00465 0.00	950.00 R	Afi Uplift	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside		External Hire -Occasional External Hire -Occasional	304	17/06/2019 1907-00466 0.00 17/06/2019 1907-00467 0.00	950.00 R 950.00 R	Afi Uplift Afi Uplift	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		External Hire -Occasional	304	17/06/2019 1907-00468 0.00	950.00 R	Afi Uplift	Yes
Leeds City Council	31/07/2019 City Development	Highways		Training & Development	70	26/07/2019 1907-00469 0.00	750.00 R	Afi-Uplift Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Recreation		Bought In Professional Services Other Hired And Contracted Services	277 265	19/07/2019 1907-00470 0.00 25/07/2019 1907-00471 0.00	44.50 R 3,299.10 R	Age Uk Leeds Age Uk Leeds	No No
Leeds City Council	31/07/2019 City Development	Highways		Construction	3	03/07/2019 1907-00471 0.00	3,177.72 C	Aggregate Industries Uk Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Income A	Admissions, Booking Fees & Ticket Sales	933	18/07/2019 1907-00473 0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Economic Development		Consultancy Services	259	12/07/2019 1907-00474 0.00	3,000.00 R	Ai Tech Events	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		Other Equipment Other Equipment	203 203	09/07/2019 1907-00475 0.00 09/07/2019 1907-00476 0.00	513.00 R 2,068.00 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	17/07/2019 1907-00477 0.00	1,287.25 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services C	Other Equipment	203	17/07/2019 1907-00478 0.00	1,099.40 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets			Other Equipment	203	19/07/2019 1907-00479 0.00	1,031.60 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		Other Equipment Other Equipment	203 203	23/07/2019 1907-00480 0.00 26/07/2019 1907-00481 0.00	2,926.58 R 1,235.42 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	30/07/2019 1907-00482 0.00	1,032.90 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services C	Other Equipment	203	30/07/2019 1907-00483 0.00	428.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets			Other Equipment	203	30/07/2019 1907-00484 0.00	1,022.80 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		Other Equipment Other Equipment	203 203	30/07/2019 1907-00485 0.00 30/07/2019 1907-00486 0.00	110.00 R 110.00 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Learning		Teaching Materials	202	13/06/2019 1907-00487 0.00	180.00 R	Aid-Training.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	05/07/2019 1907-00488 0.00	27.97 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	12/07/2019 1907-00489 0.00 16/07/2019 1907-00490 0.00	450.55 R 93.41 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	16/07/2019 1907-00491 0.00	10.22 R	Air Conditioning Accessories Air Conditioning Accessories	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	16/07/2019 1907-00492 0.00	70.61 R	Air Conditioning Accessories	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	26/07/2019 1907-00493 0.00	12.00 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	26/07/2019 1907-00494 0.00 26/07/2019 1907-00495 0.00	100.56 R 33.98 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	26/07/2019 1907-00496 0.00	160.00 R	Air Conditioning Accessories	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	30/07/2019 1907-00497 0.00	100.56 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Leeds Building Services Environmental Health		Operational Materials Other Hired And Contracted Services	205 265	01/07/2019 1907-00498 0.00 17/07/2019 1907-00499 0.00	226.39 R 10.45 R	Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health		Other Hired And Contracted Services	265	17/07/2019 1907-00500 0.00	10.45 R	Air Liquide Uk	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services C	Other Hired And Contracted Services	265	17/07/2019 1907-00501 0.00	15.93 R	Air Liquide Uk	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health		Other Hired And Contracted Services	265 342	17/07/2019 1907-00502 0.00	83.60 R 304.80 R	Air Liquide Uk	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Parks and Countryside Services For Older People - 65 And Over		Repair & Maintenance of Plant Residential Care Dementia	571	25/07/2019 1907-00503 0.00 24/07/2019 1907-00504 0.00	35,188.64 R	Air Solutions (Leeds) Ltd Aire View Residential Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Residential	580	24/07/2019 1907-00505 0.00	16,062.45 R	Aire View Residential Home	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	08/07/2019 1907-00506 0.00	299.00 R	Aireborough Neighbourhood Development	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential	571 580	24/07/2019 1907-00507 0.00 24/07/2019 1907-00508 0.00	2,941.40 R 26,054.69 R	Airedale Care Home Airedale Care Home	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Fixtures & Fittings	131	01/07/2019 1907-00509 0.00	23,305.00 R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises F	Fixtures & Fittings	131	19/07/2019 1907-00510 0.00	846.00 R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Fixtures & Fittings	131	19/07/2019 1907-00511 0.00	953.00 R	Airedale Catering Equipment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis		Fixtures & Fittings Services Provided By Other NHS Bodies	131 522	19/07/2019 1907-00512 0.00 19/07/2019 1907-00513 0.00	220.00 R 279.50 R	Airedale Catering Equipment Ltd Ait Mitra Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	19/07/2019 1907-00514 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	19/07/2019 1907-00515 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	19/07/2019 1907-00516 0.00 19/07/2019 1907-00517 0.00	175.00 R 175.00 R	Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	19/07/2019 1907-00518 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments S	Services Provided By Other NHS Bodies	522	19/07/2019 1907-00519 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522 522	19/07/2019 1907-00520 0.00 19/07/2019 1907-00521 0.00	175.00 R	Ait Mitra Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	19/07/2019 1907-00521 0.00	175.00 R 175.00 R	Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments S	Services Provided By Other NHS Bodies	522	19/07/2019 1907-00523 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments S	Services Provided By Other NHS Bodies	522	19/07/2019 1907-00524 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522 522	19/07/2019 1907-00525 0.00	175.00 R 222.30 R	Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	19/07/2019 1907-00526 0.00 25/07/2019 1907-00527 0.00	222.30 R 239.50 R	Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments S	Services Provided By Other NHS Bodies	522	25/07/2019 1907-00528 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	25/07/2019 1907-00529 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	25/07/2019 1907-00530 0.00 25/07/2019 1907-00531 0.00	175.00 R 175.00 R	Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	25/07/2019 1907-00531 0.00	175.00 R 175.00 R	Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments S	Services Provided By Other NHS Bodies	522	25/07/2019 1907-00533 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments S	Services Provided By Other NHS Bodies	522	25/07/2019 1907-00534 0.00	175.00 R	Ait Mitra Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25/07/2019 1907-00535 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25/07/2019 1907-00536 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-00537 0.00	6,080.84 R	Aitch Care Homes	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2019 1907-00538 0.00 01/07/2019 1907-00539 0.00	525.00 R 675.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-00540 0.00	600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	18/07/2019 1907-00541 0.00	330.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Housing Management Human Resources	Premises Employees	Premises Security Services Occupational Health	162 85	04/07/2019 1907-00542 0.00 16/07/2019 1907-00543 0.00	120.00 R 133.00 R	Ajd Security Ltd Aim Duvenage	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	19/07/2019 1907-00543 0.00	133.00 R	Ajm Duvenage	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/07/2019 1907-00545 0.00	1,233.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/07/2019 1907-00546 0.00	886.98 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 203	17/07/2019 1907-00547 0.00	143.37 R	Ajm Fixings & Power Tools Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	17/07/2019 1907-00548 0.00 17/07/2019 1907-00549 0.00	131.76 R 96.10 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/07/2019 1907-00550 0.00	1,630.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019 1907-00551 0.00	60.16 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Stores - Central And Other Depots	203 5	18/07/2019 1907-00552 0.00 18/07/2019 1907-00553 0.00	643.67 R 244.62 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	19/07/2019 1907-00554 0.00	598.55 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/07/2019 1907-00555 0.00	763.47 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/07/2019 1907-00556 0.00	86.70 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	5 205	25/07/2019 1907-00557 0.00 29/07/2019 1907-00558 0.00	466.10 R 200.00 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/07/2019 1907-00559 0.00	154.98 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/07/2019 1907-00560 0.00	17.20 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Communities Commercial Services	Supplies and Services Premises	Other Hired And Contracted Services Plant and Machinery	265 102	12/07/2019 1907-00561 0.00 03/07/2019 1907-00562 0.00	350.00 R 195.50 R	Aksaa Ltd Akua Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	05/07/2019 1907-00563 0.00	87.50 R	Akua Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	18/07/2019 1907-00564 0.00	175.50 R	Akua Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2019 1907-00565 0.00	112.62 R	Akw Medicare Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-00566 0.00 21/06/2019 1907-00567 0.00	112.62 R 412.55 R	Akw Medicare Ltd Akzonobel	No Yes
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/07/2019 1907-00568 0.00	35.91 R	Al Khidmat Centre	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-00569 0.00	21.67 R	Alaa Enterprises	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Markets & City Centre Management Social Care	Supplies and Services Third Party Payments	Publication And Promotion Services Rendered By Other Organisations	267 511	12/07/2019 1907-00570 0.00 05/07/2019 1907-00571 0.00	166.67 R 828.50 R	Alan Brown Flowers REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-00571 0.00	1,141.68 R	Albemarle	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/07/2019 1907-00573 0.00	66.67 R	Albert Jagger Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214 226	25/07/2019 1907-00574 0.00	1,075.00 R	Alcium Software Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Memberships Food & Drink	226	10/07/2019 1907-00575 0.00 31/05/2019 1907-00576 0.00	7,245.00 R 54.43 R	Alcumus Sypol Limited Aldi	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/06/2019 1907-00577 0.00	83.34 R	Aldi	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Food & Drink	231	18/06/2019 1907-00578 0.00	26.21 R	Aldi	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Food & Drink	201 231	11/06/2019 1907-00579 0.00 15/06/2019 1907-00580 0.00	33.06 R 36.01 R	Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/06/2019 1907-00580 0.00	69.74 R	Aldi 40 779	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2019 1907-00582 0.00	86.38 R	Aldi 49 779	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	19/06/2019 1907-00583 0.00 21/06/2019 1907-00584 0.00	5.29 R 1.95 R	Aldi 49 779 Aldi 49 779	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Social Care	Supplies and Services	Food & Drink	231	24/06/2019 1907-00584 0.00	15.60 R	Aldi 49 779 Aldi 49 779	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2019 1907-00586 0.00	2.04 R	Aldi 49 779	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2019 1907-00587 0.00	60.63 R	Aldi 49 779	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	24/06/2019 1907-00588 0.00 07/06/2019 1907-00589 0.00	18.20 R 14.60 R	Aldi 71 779 Aldi 779-90	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2019 1907-00590 0.00	80.86 R	Aldi 88 779	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	24/06/2019 1907-00591 0.00	1.98 R	Aldi 89 779	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Supplies and Services Support Services	Food & Drink Internal Income to corporate Governance	231 895	19/06/2019 1907-00592 0.00 10/07/2019 1907-00593 0.00	23.26 R 743.10 R	Aldi Stores Alena Zueva	Yes No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	12/07/2019 1907-00594 0.00	449.00 R	Alere Toxicology Plc	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	18/07/2019 1907-00595 0.00	77.75 R	Alere Toxicology Plc	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-00596 0.00 05/07/2019 1907-00597 0.00	140.00 R 160.00 R	Alex Wagg Alex Wagg	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-00598 0.00	280.00 R	Alex Wagg	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-00599 0.00	390.00 R	Alex Wagg	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 1907-00600 0.00 17/07/2019 1907-00601 0.00	160.00 R 108.00 R	Alex Wagg Alex Wagg	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/07/2019 1907-00601 0.00	355.00 R	Alex Wagg Alex Wagg	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-00603 0.00	80.00 R	Alex Wagg	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/07/2019 1907-00604 0.00	320.00 R	Alex Wagg	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Transport	Miscellaneous Transport Related Costs	265 324	19/07/2019 1907-00605 0.00 25/07/2019 1907-00606 0.00	160.00 R 240.00 R	Alex Wagg Alex Wagg	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services		265	30/07/2019 1907-00607 0.00	880.00 R	Alex Wagg	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-00608 0.00	80.00 R	Alex Wagg	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Car Parking Services Services For Older People - 65 And Over	Income Third Party Payments	Penalties, Fines & Car Parking Charges Residential Care Dementia	934 571	04/07/2019 1907-00609 0.00 24/07/2019 1907-00610 0.00	98.00 R 5,861.42 R	REDACTED PERSONAL DATA Alexander Residential Home	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-00610 0.00	22,866.78 R	Alexander Residential Home	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	04/07/2019 1907-00612 0.00	18.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-00613 0.00	18.00 R	Alexandra Costenco	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/07/2019 1907-00614 0.00 24/07/2019 1907-00615 0.00	8,354.85 R 12,105.50 R	Alexandra Court Alexandra Court	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-00616 0.00	173.00 R	Alexandra Hirst	No
Leeds City Council	31/07/2019 Adults and Health	Home Care Services	Supplies and Services		241	17/06/2019 1907-00617 0.00	130.60 R	Alexandra Website	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Learning Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		277 265	12/07/2019 1907-00618 0.00 17/07/2019 1907-00619 0.00	250.00 R 1,500.00 R	Alexandra Willans REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/07/2019 1907-00620 0.00	733.06 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-00621 0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2019 1907-00622 0.00 04/07/2019 1907-00623 0.00	-350.00 R 600.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
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Column	Organisation Label	Effective Date On	ganisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VA			Procurement
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	Leeds City Council	31/07/2019 Resources a	and Housing	Leeds Building Services		Other Hired And Contracted Services	265	19/07/2019 1907-00647 0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
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Leeds City Cournal 3107/2019 Strategies Accounts Miscollameous Supplies and Services Leeds City Cournal 3107/2019 Strategies Accounts Miscollameous Supplies and Services Strategies Accounts Miscollameous		31/07/2019 Children and	d Families	Social Care				05/07/2019 1907-00677 0.00	22,762.05 R	All Stars Childcare	No
Leeds City Council											
Leeds City Cournal 31077291 Aulths and Health Resultores and Housing Fining		31/07/2019 Strategic Ac	counts								
Leeds City Council 31077/2019 Resources and Housing Commencial Environment Supplies and Services Council 31077/2019 Resources and Housing Commencial Services Supplies and Services Council Supplies Council Supplie											
Leeds Cly Council 3107/2019 Resources and Housing Commercial Services Supplies and Services Corockery, Cullery & Ulensis 221 2607/2019 1907-00688 0.00 125.88 7.8 Alliance Disposables Ltd No	Leeds City Council				Supplies and Services	Bank Charges					
Leeds City Council 3107/2219 Resources and Housing Commercial Services Supplies and Services Corcle, Cullery & Ulensis 221 2007/2219 1907-00868 0.00 193.79 R Alliance Disposables Id No Leeds City Council 3107/2219 City Development Recreation Employees Employees Corcle											
Leeds City Council 310772019 Resources and Housing Commercial Services Supplies and Services Crockery, Cullery & Utensils 221 200772019 1907-00888 0.00 75.00 R Alliance Disposables Ltd No Leeds City Council 310772019 City Pevelopment Recreation Employees Training & Development 70 040772019 1907-00888 0.00 375.00 R Alliance Leisure Service Ltd No Leeds City Council 310772019 City Pevelopment Highways Capital Capital Services											
Leeds City Council 3107/2019 City Development Highways Capital Other Coasts Council Leeds City Council 3107/2019 City Development Highways Capital Other Coasts Council Leeds City Council 3107/2019 City Development Highways Capital Other Coasts Council Leeds City Council 3107/2019 City Development Highways Supples and Services Council Leeds City Council Supples and Services Council Supp											
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Leeds City Council as Accountable Body 3107/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 22/07/2019 1907-00699 0.00 742 58 R Aliel Healthcare No No Jos For People With Learning Disabilitie Third Party Payments Home Care 568 22/07/2019 1907-00699 0.00 742 58 R Aliel Healthcare No No Jos For People With Learning Disabilitie Third Party Payments Home Care 568 22/07/2019 1907-00699 0.00 742 58 R Aliel Healthcare No No Jos For People With Learning Disabilitie Third Party Payments Home Care 568 22/07/2019 1907-00699 0.00 742 58 R Aliel Healthcare No No Jos For People With Learning Disabilitie Third Party Payments Home Care 568 22/07/2019 1907-00699 0.00 742 58 R Aliel Healthcare No No Jos For People With Learning Disabilitie Third Party Payments Home Care 568 22/07/2019 1907-00699 0.00 742 58 R Aliel Healthcare No No Jos For People With Learning Disabilitie Third Party Payments Home Care 568 22/07/2019 1907-00699 0.00 742 58 R Aliel Healthcare No No Jos For People With Learning Disabilitie Third Party Payments Home Care 568 22/07/2019 1907-00699 0.00 742 58 R Aliel Healthcare No No Jos For People With Learning Disabilities Third Party Payments Home Care 568 22/07/2019 1907-00699 0.00 59.946 26 R Aliel Healthcare No No More Party Payments Home Care 568 25/07/2019 1907-00709 0.00 59.946 26 R Aliel Healthcare No No More Party Payments Home Care 568 25/07/2019 1907-00709 0.00 59.946 26 R Aliel Healthcare No No More Party Payments Home Care 568 25/07/2019 1907-00709 0.00 4,95.13 R Aliel Healthcare No No More Party Payments Home Care 568 25/07/2019 1907-00709 0.00 7.788 81 R Aliel Healthcare No More Party Payments Home Care 568 25/07/2019 1907-00709 0.00 7.788 81 R Aliel Healthcare No Mor											
Leeds Cify Council as Accountable Body 3107/2019 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Home Care 588 22/07/2019 1907-00698 0.00 742.58 R Allied Healthcare No No Party Payments Home Care 588 23/07/2019 1907-00698 0.00 742.58 R Allied Healthcare No No Party Payments Home Care 588 23/07/2019 1907-00698 0.00 9.946.26 R Allied Healthcare No No Party Payments Home Care 588 25/07/2019 1907-00698 0.00 9.946.26 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00698 0.00 9.946.26 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00698 0.00 9.946.26 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00698 0.00 9.946.26 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00698 0.00 9.946.26 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00698 0.00 9.946.26 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00698 0.00 9.946.26 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00698 0.00 9.946.26 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00699 0.00 5.598.93 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00700 0.00 5.598.93 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00700 0.00 5.598.93 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00700 0.00 5.598.93 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00700 0.00 5.598.93 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00700 0.00 7.798.81 R Allied Healthcare No Party Payments Home Care 588 25/07/2019 1907-00700 0.00 2.988.93 R Allied Healthca											
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Leeds City Council 31/07/2019 Adults and Health Other Generic Services Third Party Payments Leeds City Council 31/07/2019 Adults and Health Other Generic Services Third Party Payments Leeds City Council 31/07/2019 Adults and Health Other Generic Services Third Party Payments Leeds City Council 31/07/2019 Adults and Health Other Generic Services Third Party Payments Leeds City Council 31/07/2019 Orimunities and Environment Customer Access Supplies and Services Supplies and Services Other Hired And Contracted Services 265 03/07/2019 1907-00703 0.00 2,558.57 A lilied Healthcare No Other Hired And Contracted Services Other Hired And Contracted											
Leeds Cify Council 31/07/2019 Adults and Health Other Generic Services Third Parfy Payments Home Care 568 25/07/2019 1907-00702 0.00 7,789.81 R Allied Healthcare No No Audits and Health Other Generic Services Third Parfy Payments Home Care 568 25/07/2019 1907-00702 0.00 4,518.36 R Allied Healthcare No No Audits and Health Other Generic Services Third Parfy Payments Home Care 568 25/07/2019 1907-00702 0.00 4,518.36 R Allied Healthcare No No Audits and Health Other Generic Services Supplies and Services											
Leeds City Council 31/07/2019 Adults and Health Other Generic Services Third Party Payments Indeed Services Home Care 568 25/07/2019 1907-007702 0.00 4,518.36 R Allied Healthcare No Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 03/07/2019 1907-007703 0.00 2,585.67 R Allied Publicity Services No Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 03/07/2019 1907-007705 0.00 2,327.47 R Allied Publicity Services No Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 03/07/2019 1907-00705 0.00 2,985.24 R Allied Publicity Services No Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 26/07/2019 1907-00705 0.00 2,985.24 R											
Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Supplies Supplies Supplies Supplies	Leeds City Council	31/07/2019 Adults and F	Health	Other Generic Services	Third Party Payments	Home Care	568	25/07/2019 1907-00702 0.00	4,518.36 R	Allied Healthcare	No
Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 03/07/2019 1907-00705 0.00 2,985.24 R Allied Publicity Services No Leeds City Council 31/07/2019 Communities and Environment Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-00705 0.00 2,985.24 R Allied Publicity Services No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-00705 0.00 2,985.24 R Allied Publicity Services No Leeds City Council 31/07/2019 Chesures and Housing Finance Supplies and Services 265 26/07/2019 1907-00705 0.00 2,985.24 R Allied Publicity Services No Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services 265 26/07/2019 1907-00708 0.00 2,985.24 R Allied Publicity Services No Leeds City Council <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 26/07/2019 1907-00706 0.00 2,460 24 R Allied Publicity Services No Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Supplies and Services Supplies Supplie											
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-00707 0.00 29.83 R EDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services 567 12/06/2019 1907-00707 0.00 29.83 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Bank Charges 263 02/07/2019 1907-00709 0.00 327.06 R Allpay Limited No Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Bank Charges 263 02/07/2019 1907-00710 0.00 327.06 R Allpay Limited No Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Bank Charges 263 02/07/2019 1907-00710 0.00 4,311.63 Allpay Limited No	Leeds City Council	31/07/2019 Communitie	s and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-00706 0.00	2,460.24 R	Allied Publicity Services	No
Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Bank Charges 263 02/07/2019 1907-00779 0.00 327.06 R Allpay Limited No Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Bank Charges 263 02/07/2019 1907-00710 0.00 4,311.68 Allpay Limited No Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Bank Charges 263 02/07/2019 1907-00710 0.00 4,311.68 Allpay Limited No	Leeds City Council								209.63 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Bank Charges 263 02/07/2019 1907-00710 0.00 4,311.63 R Allpay Limited No Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Bank Charges 263 02/07/2019 1907-00711 0.00 10,654.12 R Allpay Limited No											
Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Bank Charges 263 02/07/2019 1907-00711 0.00 10,654.12 R Allpay Limited No											
Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Bank Charges 263 02/07/2019 1907-00712 0.00 5.00 R Allpay Limited No	Leeds City Council	31/07/2019 Resources a	and Housing	Finance	Supplies and Services	Bank Charges	263	02/07/2019 1907-00711 0.00	10,654.12 R	Allpay Limted	No
	Leeds City Council	31/07/2019 Resources a	and Housing	Finance	Supplies and Services	Bank Charges	263	02/07/2019 1907-00712 0.00	5.00 R	Allpay Limted	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecove	rable VAT Amou	unt Capital O		Procurement Card
Leeds City Council	31/07/2019 Resource		Finance		Bank Charges	263	02/07/2019 1907-00713 0.00		67.91 R	Allpay Limted	No
Leeds City Council	31/07/2019 Resource		Finance		Bank Charges	263	02/07/2019 1907-00714 0.00		22.79 R	Allpay Limted	No
Leeds City Council Leeds City Council	31/07/2019 Strategic 31/07/2019 Strategic		Housing Management Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2019 1907-00715 0.00 11/07/2019 1907-00716 0.00		1.10 R 18.43 R	Allpay Limted Allpay Limted	No No
Leeds City Council	31/07/2019 Strategic	Landlord	Housing Management		Other Hired And Contracted Services	265	11/07/2019 1907-00717 0.00		25.74 R	Allpay Limted	No
Leeds City Council	31/07/2019 Resource		Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	15/07/2019 1907-00718 0.00		23.88 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults an 31/07/2019 Children		Public Health Social Care	Supplies and Services Support Services	Publication And Promotion Legal Disbursements	267 411	06/06/2019 1907-00719 0.00 03/07/2019 1907-00720 0.00		99.00 R 23.75 R	Alpha Card Alphabiolabs	Yes No
Leeds City Council	31/07/2019 Children		Social Care	Support Services	Legal Disbursements	411	03/07/2019 1907-00721 0.00		54.00 R	Alphabiolabs	No
Leeds City Council	31/07/2019 Children		Social Care	Support Services	Legal Disbursements	411	05/07/2019 1907-00722 0.00		70.00 R	Alphabiolabs	No
Leeds City Council Leeds City Council	31/07/2019 Children 31/07/2019 Children		Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	11/07/2019 1907-00723 0.00 24/07/2019 1907-00724 0.00		75.00 R 36.25 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/07/2019 Children		Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-00725 0.00		58.00 R	Alphabiolabs	No
Leeds City Council	31/07/2019 Children		Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-00726 0.00		33.01 R	Alphabiolabs	No
Leeds City Council Leeds City Council	31/07/2019 Children 31/07/2019 Resource		Social Care Strategy and Improvement	Support Services Supplies and Services	Legal Disbursements Memberships	411 226	26/07/2019 1907-00727 0.00 05/07/2019 1907-00728 0.00		99.75 R 63.88 R	Alphabiolabs Alps (Alkemygold Ltd)	No No
Leeds City Council	31/07/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248	03/07/2019 1907-00729 0.00		76.00 R	Alps Legal Practice	No
Leeds City Council	31/07/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248	16/07/2019 1907-00730 0.00		20.00 R	Alps Legal Practice	No
Leeds City Council Leeds City Council	31/07/2019 Resource 31/07/2019 Resource	es and Housing es and Housing	Commercial Services Leeds Building Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	19/07/2019 1907-00731 0.00 17/07/2019 1907-00732 0.00		22.10 R 30.00 R	Als Laboratories (Uk) Ltd Alternative Windows (Leeds) Ltd	No No
Leeds City Council	31/07/2019 Children	and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	12/06/2019 1907-00733 0.00		80.00 R	Alton Towers Park	Yes
Leeds City Council	31/07/2019 Children		Social Care	Supplies and Services	Admission Charges To Schools	283	17/06/2019 1907-00734 0.00	6	45.83 R	Alton Towers Park	Yes
Leeds City Council Leeds City Council	31/07/2019 Children 31/07/2019 Children		Social Care Social Care	Supplies and Services Third Party Payments	Teaching Furniture & Equipment Placement Support	207 550	05/06/2019 1907-00735 0.00 25/07/2019 1907-00736 0.00	2	6.00 R 00.00 R	Always Foowers Alwoodley Scouts	Yes No
Leeds City Council	31/07/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00737 0.00		47.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00738 0.00		47.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 City Deve 31/07/2019 City Deve		Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	02/07/2019 1907-00739 0.00 02/07/2019 1907-00740 0.00		60.00 R 20.00 R	Amanda Ellis Amanda Ellis	No No
Leeds City Council	31/07/2019 City Deve		Recreation	Supplies and Services	Bought In Professional Services	277	25/07/2019 1907-00741 0.00		60.00 R	Amanda Ellis	No
Leeds City Council	31/07/2019 City Deve		Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2019 1907-00742 0.00		30.00 R	Amanda Ellis	No
Leeds City Council Leeds City Council	31/07/2019 Children : 31/07/2019 Adults an	and Families	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411	05/07/2019 1907-00743 0.00 17/07/2019 1907-00744 0.00		67.70 R 75.00 R	REDACTED PERSONAL DATA Amanda Murphy Limited	No No
Leeds City Council	31/07/2019 Adults an		Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	19/07/2019 1907-00745 0.00		75.00 R	Amanda Murphy Limited	No
Leeds City Council		and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-00746 0.00		06.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		es and Housing es and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2019 1907-00747 0.00 16/07/2019 1907-00748 0.00		70.00 R 49.82 R	Amari Plastics Plc Amari Plastics Plc	No No
Leeds City Council		es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-00749 0.00		75.00 R	Amari Plastics Plc	No
Leeds City Council	31/07/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-00750 0.00		55.00 R	Amari Plastics Plc	No
Leeds City Council Leeds City Council	31/07/2019 Resource 31/07/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2019 1907-00751 0.00 19/07/2019 1907-00752 0.00		30.00 R 56.00 R	Amari Plastics Plc Amari Plastics Plc	No No
Leeds City Council	31/07/2019 Resource	es and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-00753 0.00		60.00 R	Amari Plastics Plc	No
Leeds City Council	31/07/2019 Resource	es and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-00754 0.00		84.97 R	Amari Plastics Plc	No
Leeds City Council Leeds City Council	31/07/2019 Resource 31/07/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/07/2019 1907-00755 0.00 25/07/2019 1907-00756 0.00		23.32 R 54.00 R	Amari Plastics Plc Amari Plastics Plc	No No
Leeds City Council	31/07/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-00757 0.00		39.00 R	Amari Plastics Plc	No
Leeds City Council	31/07/2019 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-00758 0.00		00.00 R	Amaury Sports Organisation	No
Leeds City Council Leeds City Council	31/07/2019 Children 31/07/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-00759 0.00 05/07/2019 1907-00760 0.00		36.40 R 75.70 R	Amazing Grace Early Years Childcare Amazing Grace Early Years Childcare	No No
Leeds City Council	31/07/2019 City Deve		Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/07/2019 1907-00761 0.00		96.13 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2019 City Deve		Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/07/2019 1907-00762 0.00		05.00 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Deve 31/07/2019 City Deve		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12/07/2019 1907-00763 0.00 17/07/2019 1907-00764 0.00		05.00 R 37.25 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/07/2019 City Deve		Recreation		Operational Furniture And Equipment	203	17/07/2019 1907-00765 0.00		38.25 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2019 City Deve		Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/07/2019 1907-00766 0.00		85.50 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Deve 31/07/2019 City Deve		Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19/07/2019 1907-00767 0.00 19/07/2019 1907-00768 0.00		21.50 R 54.50 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/07/2019 City Deve		Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/07/2019 1907-00769 0.00		03.25 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2019 City Deve		Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/07/2019 1907-00770 0.00		35.50 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Deve 31/07/2019 City Deve		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/07/2019 1907-00771 0.00 24/07/2019 1907-00772 0.00		62.30 R 59.00 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/07/2019 City Deve	elopment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/07/2019 1907-00773 0.00		64.75 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2019 City Deve		Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/07/2019 1907-00774 0.00		32.50 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Deve 31/07/2019 City Deve		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26/07/2019 1907-00775 0.00 26/07/2019 1907-00776 0.00		59.75 R 32.68 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/07/2019 City Deve		Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019 1907-00777 0.00	5	62.50 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2019 City Deve		Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019 1907-00778 0.00		41.75 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Deve 31/07/2019 City Deve	elopment elopment	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26/07/2019 1907-00779 0.00 30/07/2019 1907-00780 0.00		29.50 R 32.40 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/07/2019 Resource		Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	06/06/2019 1907-00781 0.00		-7.99 R	Amazon Prime	Yes
Leeds City Council	31/07/2019 Commun 31/07/2019 Children	nities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/06/2019 1907-00782 0.00		-0.99 R	Amazon Prime	Yes
Leeds City Council Leeds City Council	31/07/2019 Children 31/07/2019 Adults an		Social Care Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	20/06/2019 1907-00783 0.00 20/06/2019 1907-00784 0.00		-7.99 R -0.99 R	Amazon Prime Amazon Prime Amzn.Co.Uk/P	Yes Yes
Leeds City Council	31/07/2019 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	17/06/2019 1907-00785 0.00		0.99 R	Amazon Prime*m61gb90j4	Yes
Leeds City Council	31/07/2019 Commun		Parks And Countryside		Operational Materials Subsistence	205 256	14/06/2019 1907-00786 0.00		7.99 R	Amazon Prime*m61sq1te4 Amazon Prime*m621q1fv4	Yes
Leeds City Council Leeds City Council	31/07/2019 Children 31/07/2019 Commun		Partnerships & Health Parks And Countryside		Other Hired And Contracted Services	265	06/06/2019 1907-00787 0.00 19/06/2019 1907-00788 0.00		79.00 R 7.99 R	Amazon Prime*m621g11y4 Amazon Prime*m62iz0po4 Am	Yes Yes
Leeds City Council	31/07/2019 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	23/06/2019 1907-00789 0.00		7.99 R	Amazon Prime*m637c1vy4 Am	Yes
Leeds City Council	31/07/2019 Resource		Legal Services		Books & Audio-Visual Materials	206	27/06/2019 1907-00790 0.00		7.99 R	Amazon Prime*m63gr9bc4 Am	Yes
Leeds City Council Leeds City Council	31/07/2019 Commun 31/07/2019 Resource		Customer Access Commercial Services		Other Hired And Contracted Services Operational Materials	265 205	13/06/2019 1907-00791 0.00 27/06/2019 1907-00792 0.00		7.99 R 7.99 R	Amazon Prime*m63sz7j14 Amazon Prime*m64d36bm4	Yes Yes
Leeds City Council	31/07/2019 Adults an	nd Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/06/2019 1907-00793 0.00		0.99 R	Amazon Prime*m64fo8ga4 Am	Yes
Leeds City Council	31/07/2019 City Deve		Libraries, Arts & Heritage		Operational Materials	205	09/06/2019 1907-00794 0.00		7.99 R	Amazon Prime*m64ho1lf4	Yes
Leeds City Council Leeds City Council	31/07/2019 Commun 31/07/2019 Children		Customer Access Social Care		Office Consumables Office Consumables	210 210	08/06/2019 1907-00795 0.00 14/06/2019 1907-00796 0.00		7.99 R 7.99 R	Amazon Prime*m65ph4li4 Am Amazon Prime*m66e32ts4	Yes Yes
Leeds City Council	31/07/2019 City Deve		Highways	Supplies and Services	Operational Furniture And Equipment	203	24/06/2019 1907-00797 0.00		6.66 R	Amazon Prime*m66so0vf4	Yes
Leeds City Council	31/07/2019 Commun		Customer Access		Books & Audio-Visual Materials	206	19/06/2019 1907-00798 0.00		0.99 R	Amazon Prime*m684d21q4	Yes
Leeds City Council Leeds City Council	31/07/2019 Children 31/07/2019 Children		Social Care Social Care		Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	18/06/2019 1907-00799 0.00 11/06/2019 1907-00800 0.00		7.99 R 0.99 R	Amazon Prime*m68n831w4 Amazon Prime*m695v53a4	Yes Yes
Leeds City Council	31/07/2019 Children		Social Care		Office Consumables	210	11/06/2019 1907-00801 0.00		7.99 R	Amazon Prime*m69xr0nv4	Yes

Company Comp	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Reven		Procurement Card
Section 1955 Column Temps Section	Leeds City Council	31/07/2019 City Development	Recreation	Employees	Professional Subscriptions		02/06/2019 1907-00802 0.00	7.99 R	Amazon Prime*mn9pn2wv4 Am	
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Leeds City Courted 31977919 Committee and Environment Courted Access Supplies and Services Supplies and Services Supplies and Services Courted Access Supplies and Services Supplies and Services Courted Access Supplies and Services Courted Access Supplies and Services Courted Access Supplies and Services							17/06/2019 1907-00841 0.00			
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Leeds City Council \$1077,2019 Children and Familines Coulomé Accesses Supplies and Services										Yes
Leeds Cy Countil 3107/2019 Communities and Environment Lariane, Art. & 1 Heritage Persiste Leeds Cy Countil 3107/2019 Communities and Environment Lariane, Art. & 1 Heritage Persiste Leeds Cy Countil 3107/2019 Communities and Environment Lariane, Art. & 1 Heritage Persiste Leeds Cy Countil 3107/2019 Communities and Environment Leeds Cy Countil 3107/2019 Communities and Environment Leeds Cy Countil 3107/2019 Communities and Environment Leeds Cy Countil 3107/2019 College Leeds Cy Countil Leeds Cy Countil 3107/2019 College Leeds Cy Countil 3107/2019 College Leeds Cy Countil Leeds Cy Countil 3107/2019 College										
Leeds City Courted 3107/2719 Communifies and Environment Leeds City Courted 3107/2719 Communifies and Environment Leeds City Courted 3107/2719 College and Services Supplies and Services College and Services										
Leeds City Coural 31077/2019 Communities and Environment Libraries, Aris & Heritage Supplies and Services Computer Software & Equipment 214 0606/2019 1907-00857 0.0 2.48 R Amazon. Co. Liv/m69627-44 Yes Leeds City Coural 3107/2019 Children and Families Social Care Supplies and Services Computer Software & Equipment 214 0606/2019 1907-00859 0.0 2.68 R Amazon. Co. Liv/m69627-44 Yes Leeds City Coural 31077/2019 Children and Families Social Care Supplies and Services Children and Families Social Care										
Leeds City Council 3107/2019 Communities and Environmental Health Supples and Services Leeds City Council 3107/2019 City Development Libraries, Mass A Hertage Supples and Services Leeds City Council 3107/2019 City Development Libraries, Mass A Hertage Supples and Services Leeds City Council 3107/2019 City Development Libraries, Mass A Hertage Supples and Services Leeds City Council 3107/2019 Children and Families Social Care Supples and Services Leeds City Council 3107/2019 Children and Families Social Care Supples and Services Leeds City Council 3107/2019 Children and Families Social Care Supples and Services Leeds City Council 3107/2019 Children and Families Social Care Supples and Services Leeds City Council 3107/2019 Children and Families Social Care Supples and Services Leeds City Council 3107/2019 Children and Families Social Care Supples and Services Leeds City Council 3107/2019 Children and Families Social Care Supples and Services Leeds City Council 3107/2019 Children and Families Social Care Supples and Services Leeds City Council 3107/2019 Children and Families Social Care Supples and Services Leeds City Council 3107/2019 Strategic Lendord Properly And Contracts Supples and Services Leeds City Council 3107/2019 Strategic Lendord Properly And Contracts Supples and Services Leeds City Council 3107/2019 Strategic Lendord Properly And Contracts Supples and Services Leeds City Council 3107/2019 Strategic Lendord Properly And Contracts Supples and Services Leeds City Council 3107/2019 Communities and Environment Environmental Health Supples and Services Leeds City Council 3107/2019 Communities and Environment Environmental Health Supples and Services Leeds City Council 3107/2019 Communities and Environment Environmental Health Supples and Services Leeds City Council 3107/2019 College and Services Supples										
Ledes City Council 3107/2019 Chiptern and Farmiles Scoil Care Supplies and Services Operational Malerials 205 2006/2019 1907-00859 0.00 26.5 P. A. Anazon Co. Uk-m6561 144 Yes Ledes City Council 3107/2019 Chiptern and Farmiles Scoil Care Supplies and Services Operational Malerials 205 2006/2019 1907-00859 0.00 26.7 P. Anazon Co. Uk-m65616/94 Yes Ledes City Council 3107/2019 Chiptern and Farmiles Scoil Care Supplies and Services										
Leeds CIty Council 3107/2019 Onlider and Families Social Care Supples and Services Families Families Social Care Supples and Services Families Famili			Social Care			202		8.50 R		
Leeds CIty Council 3107/2019 Children and Families Social Care Supplies and Services Teaching Materials 202 04/08/2019 1907/08/882 0.00 14.43 R Amazon. Co. Unifre@567264 Yes Leeds CIty Council 3107/2019 Children and Families Social Care Supplies and Services Teaching Materials 202 24/08/2019 1907/08/883 0.00 2.00 R Amazon. Co. Unifre@567264 Yes Leeds CIty Council 3107/2019 Children and Families Social Care Supplies and Services Teaching Materials 202 24/08/2019 1907/08/885 0.00 2.93 S R Amazon. Co. Unifre@56764 Yes Children and Families Social Care Supplies and Services Teaching Materials 202 24/08/2019 1907/08/885 0.00 2.93 S R Amazon. Co. Unifre@56764 Yes Children and Families Social Care Supplies and Services Teaching Materials 202 24/08/2019 1907/08/885 0.00 2.93 S R Amazon. Co. Unifre@56764 Yes Children and Families Social Care Supplies and Services Teaching Materials 202 24/08/2019 1907/08/885 0.00 2.93 S R Amazon. Co. Unifre@56764 Yes Children and Families Social Care Supplies and Services Teaching Materials 202 24/08/2019 1907/08/885 0.00 2.93 S R Amazon. Co. Unifre@567644 Yes Children and Families Social Care Supplies and Services Teaching Materials 202 24/08/2019 1907/08/885 0.00 2.93 S R Amazon. Co. Unifre@567644 Yes Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 24/08/2019 1907/08/885 0.00 2.73 R Amazon. Co. Unifre@567644 Yes Children and Families Social Care Supplies and Services Supplies and Services Operational Furniture And Equipment 203 24/08/2019 1907/08/87 0.00 2.73 R Amazon. Co. Unifre@566784 Yes Children and Families Social Care Supplies and Services Supplies										
Leeds CIty Council 3107/22019 Children and Families Social Care Supplies and Services Teaching Materials 202 20409/22019 1907/00888 0.00 14.38 R Amazon, Co LV:m65ey7rd4 Yes Leeds CIty Council 3107/22019 Children and Families Social Care Supplies and Services Color										
Leeds City Council 310772019 Children and Families Social Care Supplies and Services Leeds City Council 310772019 Children and Families Social Care Transfer Payments Leeds City Council 310772019 Children and Families Social Care Transfer Payments Leeds City Council 310772019 Children and Families Social Care Transfer Payments Leeds City Council 310772019 Children and Families Social Care Transfer Payments Leeds City Council 310772019 Children and Families Social Care Property And Contracts Supplies and Services Coperational Families 202 2008/2019 1907-00868 0.00 22.9 R Amazon. Co. UK-m65812py4 Am Yes Leeds City Council 310772019 Communities and Environment Environmental Health Supplies and Services Coperational Families Social Care Supp										
Leeds City Council 3107/2019 Children and Families Social Care Supplies and Services Suppl	Leeds City Council			Supplies and Services	Teaching Materials				Amazon.Co.Uk*m65m56mx4	Yes
Leeds City Council 31/07/2019 Strategic Landlord Property And Contracts Supplies and Services Supplies and Service										
Leeds City Council 3107/2019 Strategic Landford Property And Contracts Supplies and Services										
Leeds City Council 31/07/2019 Communities and Environmental Health Supplies and Services Operational Furniture And Equipment 203 21/08/2019 1907-00870 0.00 27.74 R Amazon C.O. Llk*m65628944 Am Yes Ves V										
Leeds Cify Council 31/07/2019 (Resources and Housing Finance Supplies and Services Office Furniture & Equipment 201 10/06/2019 1907-00871 0.00 8.51 R Amazon Co UK*m6665/504 Yes Leeds Cify Council 31/07/2019 (City Development Libraries, Arts & Heritage Supplies and Services Office Furniture & Equipment 201 07/06/2019 1907-00873 0.00 12.72 R Amazon Co UK*m6665/3044 Yes Leeds Cify Council 31/07/2019 (Council 31/07/2019 (City Development Parks And Countryside Supplies and Services Office Furniture & Equipment 201 17/06/2019 1907-00873 0.00 7.40 R Amazon Co. UK*m6664004 Am Yes Leeds Cify Council 31/07/2019 (City Development Parks And Countryside Supplies and Services Office Consumables 210 18/06/2019 1907-00878 0.00 38.60 R Amazon Co. UK*m6664004 Am Yes Leeds Cify Council 31/07/2019 (City Development Libraries, Arts & Heritage Supplies and Services Coffice Consumables 210 18/06/2019 1907-00878 0.00 38.60 R Amazon Co. UK*m66645044 Yes Leeds Cify Council 31/07/2019 (City Council 31/07/2019 (City Council <	Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Operational Furniture And Equipment	203		27.74 R	Amazon.Co.Uk*m65za64k4	Yes
Leeds Cify Council 31/07/2019 Cify Development Libraires, Arts & Heritage Supplies and Services Operational Furniture Ånd Equipment 203 18/08/2019 1907-00872 0.00 13.49 R Amazon, Co. Lik-m667%20k4 Yes Council 31/07/2019 Resources and Housing Facilities Management Supplies and Services Operational Furniture Ånd Equipment 201 70/08/2019 1907-00873 0.00 12.72 R Amazon, Co. Lik-m668/30404 Yes Council 31/07/2019 Resources and Housing Facilities Management Supplies and Services Operational Furniture Ånd Equipment 201 70/08/2019 1907-00874 0.00 7.40 R Amazon, Co. Lik-m668/d3004 Am Yes Amazon, Co. Lik-m67										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Office Furniture & Equipment 20 07/06/2019 1907-00873 0.00 1.7 R Amazon.Co.Uk "m668t0444 Yes										
Leeds City Council 31/07/2019 Resources and Housing Facilities Management Supplies and Services Supplies and Servi										
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 05/06/2019 1907-00876 0.00 59.79 R Amazon. Co Uk"m6fiel6lg3/24 Yes Computer Software & Equipment 214 05/06/2019 1907-00876 0.00 20.73 R Amazon. Co Uk"m6fiel6lg3/24 Yes Computer Software & Equipment 214 05/06/2019 1907-00876 0.00 20.73 R Amazon. Co Uk"m6fielfg3/24 Yes Computer Software & Equipment 214 05/06/2019 1907-00876 0.00 20.73 R Amazon. Co Uk"m6fielfg3/24 Yes Computer Software & Equipment 214 05/06/2019 1907-00876 0.00 20.73 R Amazon. Co Uk"m6fielfg3/24 Yes Computer Software & Equipment 214 05/06/2019 1907-00876 0.00 20.73 R Amazon. Co Uk"m6fielfg3/24 Yes Computer Software & Equipment 214 05/06/2019 1907-00876 0.00 20.73 R Amazon. Co Uk"m6fielfg3/24 Yes Computer Software & Equipment 214 05/06/2019 1907-00876 0.00 20.73 R Amazon. Co Uk"m6fielfg3/24 Yes Computer Software & Equipment 202 10/06/2019 1907-00878 0.00 31.76 R Amazon. Co Uk"m6fielfg3/24 Yes Computer Software & Equipment 202 20/06/2019 1907-00878 0.00 17.84 R Amazon. Co Uk"m6fielfg3/24 Yes Computer Software & Equipment 202 20/06/2019 1907-00880 0.00 17.84 R Amazon. Co Uk"m6fielfg3/24 Yes Computer Software & Equipment 207 20/06/2019 1907-00881 0.00 22.38 R Amazon. Co Uk"m6fielfg3/24 Yes Computer Software & Equipment 207 20/06/2019 1907-00881 0.00 22.38 R Amazon. Co Uk"m6fielfg3/24 Yes Computer Software & Equipment 207 20/06/2019 1907-00881 0.00 27.84 R Amazon. Co Uk"m6finerg4/4 Yes Computer Software & Equipment 207 20/06/2019 1907-00888 0.00 27.84 R Amazon. Co Uk"m6finerg4/4 Yes Computer Software & Equipment 207 20/06/2019 1907-00888 0.00 27.84 R Amazon. Co Uk"m6finerg4/4 Yes Computer Software & Equipment 207 20/06/2019 1907-00888 0.00 27.84 R Amazon. Co Uk"m6finerg4/4 Yes Co	Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials		17/06/2019 1907-00874 0.00		Amazon.Co.Uk*m66dt3004 Am	Yes
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Premises Schools Insurance Claim Work 198 10/06/2019 1907-00877 0.00 20.73 R Amazon.Co Uk*m6f0g3zd4 Yes Leeds City Council 31/07/2019 Children and Famillies Social Care Supplies and Services Teaching Materials 202 10/06/2019 1907-00878 0.00 65.80 R Amazon.Co Uk*m6f0g3zd4 Yes Mazon.Co Uk*m6f0g3zd4 Yes										
Leads City Council 31/07/2019 Children and Families Social Care Supplies and Services Faching Materials 202 21/06/2019 1907-00878 0.00 31.76 R Amazon.Co.Uk'm6705g5z4 Am Yes Children and Families Social Care Supplies and Services Faching Materials 202 21/06/2019 1907-00880 0.00 17.84 R Amazon.Co.Uk'm6705gz4 Am Yes Children and Families Social Care Supplies and Services Faching Materials 202 21/06/2019 1907-00880 0.00 17.84 R Amazon.Co.Uk'm6705g4 Yes Children and Families Social Care Supplies and Services Faching Materials 202 21/06/2019 1907-00880 0.00 17.84 R Amazon.Co.Uk'm6705g4 Yes Children and Families Social Care Supplies and Services Faching Materials 202 1906/2019 1907-00880 0.00 22.38 R Amazon.Co.Uk'm6705g4 Yes Children and Families Social Care Supplies and Services Faching Materials 202 1906/2019 1907-00880 0.00 22.38 R Amazon.Co.Uk'm6705g4 Yes Children and Families Social Care Supplies and Services Faching Furniture & Equipment 207 20/06/2019 1907-00883 0.00 27.84 R Amazon.Co.Uk'm6706g4 Yes Children and Families Social Care Supplies and Services Faching Furniture & Equipment 201 1906/2019 1907-00883 0.00 27.84 R Amazon.Co.Uk'm67m6g4p4 Yes Children and Families Social Care Supplies and Services Supp	Leeds City Council									
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Teaching Materials 202 10/06/2019 1907-00879 0.00 65.80 R Amazon.Co.Uk*m67069zz4 Am Yes										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Teaching Materials 202 20/06/2019 1907-00880 0.00 17.84 R Amazon.Co Uk*m676/125g4 M Yes Leeds City Council 31/07/2019 Aults and Health Public Health Supplies and Services Teaching Materials 202 21/06/2019 1907-00880 0.00 22.38 R Amazon.Co Uk*m676/125g4 M Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Teaching Furniture & Equipment 207 20/06/2019 1907-00880 0.00 22.38 R Amazon.Co Uk*m676/125g4 M Yes Leeds City Council 31/07/2019 Citylen and Families Social Care Supplies and Services Operational Materials 207 20/06/2019 1907-00880 0.00 27.84 R Amazon.Co Uk*m676/169g4 Yes Leeds City Council 31/07/2019 Resources and Housing Facilities Management Supplies and Services Operational Materials 205 17/06/2019 1907-00888 0.00 42.57 R Amazon.Co Uk*m676/780g4 Yes Leeds City Council	Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2019 1907-00879 0.00	65.80 R	Amazon.Co.Uk*m670p9zz4 Am	Yes
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Crockery, Cultery & Utensils 221 19/06/2019 1907-00882 0.00 104.99 R Amazon.Co Uk*m67re 15 fr4 Am Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Teaching Furniture & Equipment 207 20/06/2019 1907-00883 0.00 27.84 R Amazon.Co Uk*m67m649y4 Yes Leeds City Council 31/07/2019 Resources and Housing Facilities Management Supplies and Services Operational Materials 205 17/06/2019 1907-00883 0.00 42.57 R Amazon.Co Uk*m67m649y4 Yes Leeds City Council 31/07/2019 Resources and Housing Eaching Jeen described Supplies and Services Operational Furniture And Equipment 205 17/06/2019 1907-00883 0.00 42.57 R Amazon.Co Uk*m67m30394 Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Operational Furniture And Equipment 203 04/06/2019 1907-00887 0.00 42.57 R Amazon.Co Uk*m67m70x94 Yes </td <td>Leeds City Council</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Amazon.Co.Uk*m676i7gq4</td> <td></td>	Leeds City Council								Amazon.Co.Uk*m676i7gq4	
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Teaching Furniture & Equipment 207 20/06/2019 1907-00883 0.00 27.84 A mazon.Co UK*m67m49y4 Yes Leeds City Council 31/07/2019 Common time is and Environment Supplies and Services Office Turniture & Equipment 201 19/06/2019 1907-00883 0.00 41.57 R Amazon.Co UK*m67m49044 m Yes Leeds City Council 31/07/2019 Resources and Housing Facilities Management Supplies and Services Operational Materials 205 17/06/2019 1907-00888 0.00 42.57 R Amazon.Co UK*m67m3084 Am Yes Leeds City Council 31/07/2019 (Pilo Pevelopment 205 17/06/2019 1907-00888 0.00 42.57 R Amazon.Co UK*m67m3094 Am Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Operational Furniture And Equipment 203 04/06/2019 1907-00888 0.00 29.36 R Amazon.Co UK*m67m3094 Yes Leeds City Council 31/07/2019 Cill dren and Families Social Care <td></td>										
Leeds City Council \$1/07/2019 Communities and Environment Communities Supplies and Services Office Furniture & Equipment 201 19/06/2019 19/07-00884 0.00 41.57 R Amazon.Co.Uk*m67mg8pq4 Am Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 14/06/2019 19/07-00885 0.00 42.57 R Amazon.Co.Uk*m67m3084 Am Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 14/06/2019 19/07-00886 0.00 42.57 R Amazon.Co.Uk*m67m3084 Am Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Operational Furniture And Equipment 203 04/06/2019 1907-00887 0.00 126.91 R Amazon.Co.Uk*m67nm5094 M Yes Leeds City Council 31/07/2019 City Council Supplies and Services Supplies and Services Teaching Furniture & Equipment 207 21/06/2019 19										
Leeds City Council 31/07/2019 Resources and Housing Facilities Management Supplies and Services Operational Materials 205 17/06/2019 1907-00888 0.00 42.57 R Amazon.Co.Uk*m67m3084 Am Yes Leeds City Council 31/07/2019 City Description of Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Operational Furniture And Equipment 203 04/06/2019 1907-00888 0.00 29.36 R Amazon.Co.Uk*m67nm3044 Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Operational Furniture And Equipment 203 04/06/2019 1907-00888 0.00 126.91 R Amazon.Co.Uk*m67nm8694 Am Yes Leeds City Council 31/07/2019 Children and Farmilies Social Care Supplies and Services Teaching Furniture And Equipment 207 21/06/2019 1907-00888 0.00 44.47 R Amazon.Co.Uk*m67nm9694 Am Yes Leeds City Council 31/07/2019 Children and Farmilies Social Care Supplies and Services Teaching Furniture And Equipment 207 21/06/2019 1907-00888 0.00<	Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	19/06/2019 1907-00884 0.00	41.57 R	Amazon.Co.Uk*m67mg8pq4 Am	Yes
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Operational Furniture And Equipment 203 04/06/2019 1907-00887 0.00 126.91 R Amazon.Co.Uk*m67nm60g4 Am Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Teaching Furniture & Equipment 207 21/06/2019 1907-00888 0.00 44.47 R Amazon.Co.Uk*m67nm60g4 Am Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Teaching Materials 202 2/006/2019 1907-00888 0.00 5.41 R Amazon.Co.Uk*m67nm60g4 Am Yes	Leeds City Council									
Leeds Cify Council 31/07/2019 Children and Families Social Care Supplies and Services Teaching Furniture & Equipment 207 21/06/2019 1907-00888 0.00 44.47 R Amazon.Co.Uk*m67nv7xi4 Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Teaching Materials 202 20/06/2019 1907-00889 0.00 5.41 R Amazon.Co.Uk*m67n579gu4 Yes										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Teaching Materials 202 20/06/2019 1907-00889 0.00 5.41 R Amazon Co. Uk'm67r59gu4 Yes										
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 19/06/2019 1907-00890 0.00 13.01 R Amazon.Co.Uk*m67π81p4 Yes	Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/06/2019 1907-00889 0.00	5.41 R	Amazon.Co.Uk*m67r59gu4	Yes
	Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/06/2019 1907-00890 0.00	13.01 R	Amazon.Co.Uk*m67rr81p4	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	Code 203	13/06/2019 1907-00891 0.00	99.99 R	Amazon.Co.Uk*m67v58tv4	Yes
Leeds City Council	31/07/2019 Communities and Environmen	t Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	06/06/2019 1907-00892 0.00	25.83 R	Amazon.Co.Uk*m67vm0fu4	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/06/2019 1907-00893 0.00	39.33 R	Amazon.Co.Uk*m67yx8fx4 Am	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	26/06/2019 1907-00894 0.00 05/06/2019 1907-00895 0.00	40.86 R 15.32 R	Amazon.Co.Uk*m680s0h54 Amazon.Co.Uk*m681z1ob4	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Schools Insurance Claim Work	198	08/06/2019 1907-00896 0.00	17.04 R	Amazon.Co.Uk*m68332l64	Yes
Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services	Office Furniture & Equipment	201 210	13/06/2019 1907-00897 0.00	21.98 R 29.90 R	Amazon.Co.Uk*m685t8jc4 Am Amazon.Co.Uk*m687m8fm4	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environmen	Social Care t Car Parking Services	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	06/06/2019 1907-00898 0.00 09/06/2019 1907-00899 0.00	29.90 R 119.90 R	Amazon.Co.Uk*m687m8tm4 Amazon.Co.Uk*m68905zn4 Am	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Telephones	213	05/06/2019 1907-00900 0.00	54.99 R	Amazon.Co.Uk*m68am5oe4	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/06/2019 1907-00901 0.00	5.00 R	Amazon.Co.Uk*m68dw6cl4	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Learning Commercial Services	Supplies and Services Supplies and Services	Conference Meetings Operational Furniture And Equipment	253 203	09/06/2019 1907-00902 0.00 27/06/2019 1907-00903 0.00	30.08 R 7.85 R	Amazon.Co.Uk*m68jr2434 Amazon.Co.Uk*m68oc3b04	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/06/2019 1907-00904 0.00	10.50 R	Amazon.Co.Uk*m68qp0x24	Yes
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	19/06/2019 1907-00905 0.00	102.00 R	Amazon.Co.Uk*m68s61154	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Furniture & Equipment	210 207	10/06/2019 1907-00906 0.00 22/06/2019 1907-00907 0.00	56.53 R 40.54 R	Amazon.Co.Uk*m693i9z34 Amazon.Co.Uk*m69kl2xd4	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	05/06/2019 1907-00908 0.00	16.76 R	Amazon.Co.Uk*m69ol4f44	Yes
Leeds City Council	31/07/2019 Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	13/06/2019 1907-00909 0.00	15.41 R	Amazon.Co.Uk*m69rm5tm4 Am	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Premises Transfer Payments	Cleaning Maintenance & Toiletries Leaving Care Allowances	127 634	13/06/2019 1907-00910 0.00 01/06/2019 1907-00911 0.00	30.14 R 10.99 R	Amazon.Co.Uk*m69tz9t94 Amazon.Co.Uk*mn1rj6re4	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/06/2019 1907-00912 0.00	58.80 R	Amazon.Co.Uk*mn40y3yn4	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 214	03/06/2019 1907-00913 0.00	39.60 R	Amazon.Co.Uk*mn4982yz4	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environmen	Social Care t Customer Access	Supplies and Services Transport	Computer Software & Equipment Public Transport Expenses	310	03/06/2019 1907-00914 0.00 05/06/2019 1907-00915 0.00	45.53 R 16.50 R	Amazon.Co.Uk*mn5m25yz4 Am Amber Cars	Yes Yes
Leeds City Council	31/07/2019 Communities and Environmen		Transport	Public Transport Expenses	310	05/06/2019 1907-00916 0.00	24.40 R	Amber Cars	Yes
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	18/06/2019 1907-00917 0.00	36.30 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Shared Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	18/06/2019 1907-00918 0.00 18/06/2019 1907-00919 0.00	8.50 R 25.50 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	25/06/2019 1907-00920 0.00	4.40 R	Amber Cars	Yes
Leeds City Council	31/07/2019 Communities and Environmen		Transport	Private Hire	360	01/07/2019 1907-00921 0.00	11.50 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transport Support Services	Private Hire Internal charge from Resources	360 487	01/07/2019 1907-00922 0.00 01/07/2019 1907-00923 0.00	1,838.50 R 170.40 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Internal charge from Resources	487	01/07/2019 1907-00924 0.00	351.10 R	Amber Cars	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Private Hire	360	11/07/2019 1907-00925 0.00	28.50 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	11/07/2019 1907-00926 0.00 11/07/2019 1907-00927 0.00	1,982.20 R 1,700.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-00928 0.00	850.00 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-00929 0.00	792.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Finance Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/07/2019 1907-00930 0.00 18/07/2019 1907-00931 0.00	273.90 R -15.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00932 0.00	-30.00 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00933 0.00	-6.46 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/07/2019 1907-00934 0.00 18/07/2019 1907-00935 0.00	8,166.42 R 108.20 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00936 0.00	3,438.83 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00937 0.00	390.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/07/2019 1907-00938 0.00 18/07/2019 1907-00939 0.00	315.00 R 1,274.80 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00940 0.00	530.00 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00941 0.00	1,980.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/07/2019 1907-00942 0.00 18/07/2019 1907-00943 0.00	1,241.00 R 240.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00944 0.00	180.00 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00945 0.00	742.50 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/07/2019 1907-00946 0.00 18/07/2019 1907-00947 0.00	1,200.00 R 304.64 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00948 0.00	165.00 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00949 0.00	75.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/07/2019 1907-00950 0.00 18/07/2019 1907-00951 0.00	495.00 R 300.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00952 0.00	884.40 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360	18/07/2019 1907-00953 0.00	450.00 R	Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360	18/07/2019 1907-00954 0.00 18/07/2019 1907-00955 0.00	1,530.00 R 2,380.00 R	Amber Cars	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00956 0.00	45.00 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/07/2019 1907-00957 0.00 18/07/2019 1907-00958 0.00	360.00 R	Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00958 0.00	1,716.00 R 465.00 R	Amber Cars	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00960 0.00	450.00 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360	18/07/2019 1907-00961 0.00	251.60 R 120.00 R	Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360	18/07/2019 1907-00962 0.00 18/07/2019 1907-00963 0.00	495.00 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00964 0.00	250.00 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00965 0.00	444.40 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/07/2019 1907-00966 0.00 18/07/2019 1907-00967 0.00	943.80 R 561.85 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00968 0.00	236.20 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00969 0.00	999.60 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/07/2019 1907-00970 0.00 18/07/2019 1907-00971 0.00	978.40 R 225.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00972 0.00	951.60 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00973 0.00	176.80 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/07/2019 1907-00974 0.00 18/07/2019 1907-00975 0.00	240.00 R 742.50 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00976 0.00	2,553.90 R	Amber Cars	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-00977 0.00	540.00 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/07/2019 1907-00978 0.00 18/07/2019 1907-00979 0.00	60.00 R 476.20 R	Amber Cars Amber Cars	No No

Part	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Control 1985 Property 19	Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire		18/07/2019 1907-00980 0.00	330.00 R	Amber Cars	No
Lance 1970 Progress 19										
March Marc										
March Control Contro					Private Hire	360				
Common C										
March Marc										
March 1,000 1,00	Leeds City Council	31/07/2019 Communities and Environme	ent Customer Access	Income		933	24/07/2019 1907-00988 0.00	9.00 R	REDACTED PERSONAL DATA	No
March 1,000 1,00										
March 19.0000 19.00000 19.000000 19.0000000 19.0000000 19.0000000 19.0000000 19.0000000 19.0000000 19.0000000 19.000000000000000000000000000000000000										
Section 19,000	Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Hospitality	255	06/06/2019 1907-00992 0.00	87.50 R	Ambers Little Cakery	Yes
March 1,040 1,05										
Author Control Contr										
March Marc	Leeds City Council			Third Party Payments					Amf Bowling	Yes
March C. Control C. Control C. Control C. C. C. C. C. C. C. C										
Man Circle Man										
March 16 16 16 16 16 16 16 1	Leeds City Council			Third Party Payments						No
March 1,000 1,00										
Season Company Compa										
Section Sect	Leeds City Council									
Section 1,000 1,										
Mark Circ Classed 31,007200 Analys and Health Section For Adults towards for Newson Park (1997) Park (19										
	Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	19/07/2019 1907-01008 0.00	220.00 R	Amidhi Ltd	No
Seed City Countil 1907-007 All and Net Net Seed City Countil Seed City Count										
Land Ciry Channell	Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	24/07/2019 1907-01012 0.00	184.00 R	Amidhi Ltd	No
Less City Counted \$100,000 \$100,000 \$100,000 \$4,000 \$4,000 \$4,000 \$4,000 \$100,000										
Leep Livery Control 1970/2019 Structures Leep Livery Structures Leep Livery Structures Leep Livery Structures Leep Livery										
Sept Counted 1977/201 Circino and Primities Sept Counted 1977/201 Circino and Primities and Primities Sept Counted Sept Counted 1977/201 Circino and Primities Sept Counted Sept Counted 1977/201				Supplies and Services		205		145.00 R		No
Less City Course 3107/2012 College and Families Social Case Third Play Playment College and Families Social Case Third Play Playment College and Families College										
Leek City Countal 3,007/2016 College and Florenty February Supple and Service Sup										
Leck City Courted 3107/2019 Contraction of Fairbulles Social Cine Social Cine Social Cine Contraction of Fairbulles Social Cine Contraction of Fairbulles Contraction of Fairbulle					Services Rendered By Other Organisations	511	05/07/2019 1907-01020 0.00	209.63 R		No
Leeds (in) Counted 3107/2019 Communication and Environment Clear Counted 1007/2019 Communication and Environment Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear and Francisco Clear Counted 1007/2019 Clear Counted 1007/										
Lees City Couried 31/07/2019 College nor d'annexe and Fronting (Lees City Couried 31/07/2019 College nor d'annexe Septile and Services Supple and Services Couried (Lees City Couried 31/07/2019 Resistrose and Housing (Lees City Couried 31/07/2019 Couried Access (Lees City Couried 31/07/2019										
Leeds City Courcil 3107/0701 Patronnes and Fouriers Patronnes Patron	Leeds City Council	31/07/2019 Communities and Environme	ent Customer Access	Supplies and Services	Office Furniture & Equipment	201	12/06/2019 1907-01024 0.00	-32.24 R	Amz*joymie	Yes
Lease City Coursell 31070701 Resources and Housing Finance Suppleas and Services Suppleas										
Leeds Chy Courol 31070729 Resources and Housing Finance Supplies and Services Supplies and										
Leeds Chy Coursell 3107/2012 Communities and Environment Parts And Contripside Supple and Services Parts And Contripside Ves Parts And Contripside Parts And Contripside Ves Parts And Contripside Parts And Contripside Ves Parts And Contripside Ves Parts And Contripside Ves Parts And Contripside Ves Parts And Contripside Parts And Contripside Ves Parts And Contripside Ves Parts And Contripside Ves Parts And Contripside Ves Parts And Contripside Parts And Contripside Ves Parts And Contripside Ves Parts And Contripside Ves Parts And Contribution Parts And Contribut	Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	31/05/2019 1907-01028 0.00	7.86 R	Amzn Mktp Uk*mn0px5ie4	Yes
Leeds City Council 31/07/2015 Communities and Environment										
Leeds CIV Council 3107/2019 Communities of Communities Supplies and Services Supplies and Se										
Leads City Courted \$107/20739 Communities and Environment Customer Access Supplies and Services Transfer Payments Leads City Courted \$107/20739 Collines and Families Social Clare Transfer Payments Leads City Courted \$107/20739 Children and Families Social Clare Supplies and Services	Leeds City Council	31/07/2019 Communities and Environme	ent Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/05/2019 1907-01032 0.00	41.99 R	Amznmktplace	Yes
Leeds City Cournal 3107/27019 Children and Families Social Care Supplies and Services Supp										
Leeds City Council 3107/2019 Children and Families Social Care Supplies and Services Teaching Materials 202 01/08/2019 1907-01/080 0.00 2.8 R Ammyridipace Yes										Yes
Leeds City Cournel 3107/2019 Children and Families Social Care Supplies and Services Suppl	Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		20.80 R	Amznmktplace	Yes
Leeds City Council 310772019 Children and Familles Social Care Supplies and Services Council 310772019 Children and Familles Social Care Supplies and Services Council 310772019 Children and Familles Social Care Supplies and Services Council 310772019 Children and Familles Social Care Supplies and Services Council 310772019 Children and Familles Social Care Supplies and Services Council 310772019 Children and Familles Social Care Supplies and Services Council 310772019 Children and Familles Social Care Supplies and Services Council 310772019 Children and Familles Social Care Supplies and Services Council 310772019 Children and Familles Social Care Supplies and Services Supplies and Services Council 310772019 Children and Familles Social Care Supplies and Services Supplies and Services Council 310772019 Children and Familles Social Care Supplies and Services Supplies and Services Council 310772019 Children and Familles Social Care Supplies and Services Supplies and Services Council 310772019 Children and Familles Social Care Supplies and Services Supplies										
Leeds City Cournal 3107/2019 Children and Families Social Care Supplies and Services Suppl										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Council 31/07/2019 Children and Families Social Care Supplies and Services Supplies and Se	Leeds City Council			Supplies and Services	General Amenity For Clients/Residents					
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supp										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supp										
Leeds City Council 3107/2019 Children and Familles Social Care Supplies and Services Security For Clients/Residents 285 03/06/2019 1907/10146 0.00 7.50 R Amzmntkplace Yes Leeds City Council 3107/2019 Children and Familles Social Care Supplies and Services Security 3107/2019 Children and Familles Social Care Supplies and Services Security Social Care Supplies and Services Security 1907/10146 0.00 4.02 R Amzmntkplace Yes Ves Check City Council 3107/2019 Children and Familles Social Care Supplies and Services Supplies and Service										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supp										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supp										
Leeds Cify Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Control of Consumbles Control of Consumble										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Office Consumables 21/0 04/08/2019 1907-01052 0.00 33.08 Amznmktplace Yes										
Leeds City Council 3107/2019 Resources and Housing Strategy And Improvement Supplies and Services Cerebrate Supplies and Ser										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supp										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Office Consumables 210 05/06/2019 1907-01055 0.00 43.16 R Amznmktplace Yes										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 05/06/2019 1907-01056 0.00 416.66 R Amznmktplace Yes Leeds City Council 31/07/2019 Commercial Services Supplies and Services Office Consumables 210 05/06/2019 1907-01058 0.00 38.85 R Amznmktplace Yes Leeds City Council 31/07/2019 Children and Famililes Social Care Supplies and Services Office Consumables 210 05/06/2019 1907-01058 0.00 3.85 R Amznmktplace Yes Leeds City Council 31/07/2019 Children and Famililes Social Care Supplies and Services 0ffice Consumables 210 05/06/2019 1907-01058 0.00 3.99 R Amznmktplace Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Transport Miscellaneous Transport Related Costs 321 05/06/2019 1907-01068 0.00 1.71.6 R Amznmktplace Yes Leeds City Council 31/07/2019 Children and Families Soc	Leeds City Council									
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Office Consumables 210 05/06/2019 1907-01058 0.00 5.43 R Amznmktplace Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Office Consumables 210 05/06/2019 1907-01058 0.00 3.99 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Premises Highways Maintenance 145 06/06/2019 1907-01068 0.00 17.16 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Premises Teach Inspired 145 06/06/2019 1907-01068 0.00 17.16 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Herlage Supplies and Services Publication And Promotion 267 06/06/2019 1907-01068 0.00 4.99 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Premises </td <td>Leeds City Council</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Leeds City Council									
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Office Consumables 210 05/06/2019 1907-01059 0.00 3.99 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Premises Highways Maintenance 145 06/06/2019 1907-01060 0.00 17.16 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Premises Highways Maintenance 145 06/06/2019 1907-01060 0.00 14.98 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Libarries, Art & Heritage Supplies and Services Teaching Materials 202 06/06/2019 1907-01062 0.00 23.70 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Libarries, Art & Heritage Supplies and Services Office Consumables 20 06/06/2019 1907-01063 0.00 4.99 R Amznmktplace Yes Leeds City Council 31/07										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Transport Miscellaneous Transport Related Costs 324 05/06/2019 1907-01060 0.00 17.16 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Premises Highways Maintenance 145 06/06/2019 1907-01061 0.00 14.98 R Amznmktplace Yes Ves Ves Ves Ves Ves Ves Ves Ves Ves V					Office Consumables					
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Teaching Materials 202 06/06/2019 1907-01062 0.00 23.70 R Amznmktplace Yes Leeds City Council 31/07/2019 (Up bevelopment Libraries, Arts & Heritage Supplies and Services Publication And Promotion 267 06/06/2019 1907-01063 0.00 4.99 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Premises Highways Maintenance 145 06/06/2019 1907-01066 0.00 13.50 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Premises Highways Maintenance 145 06/06/2019 1907-01066 0.00 13.50 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Premises Furniture And Fetuipment 195 06/06/2019 1907-01066 0.00 48.32 R Amznmktplace Yes Leeds City Council 31/07/2019	Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	05/06/2019 1907-01060 0.00	17.16 R		Yes
Leeds City Council 31/07/2019 City Development Libraries, Arts & Herltage Supplies and Services Publication And Promotion 267 06/06/2019 1907-01063 0.00 4.99 R Amznmktplace Yes Leeds City Council 31/07/2019 Common Frame Council Customer Access Supplies and Services Office Primiture & Equipment 201 06/06/2019 1907-01065 0.00 18.93 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Premises Highways Maintenance 145 06/06/2019 1907-01065 0.00 13.50 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Premises Fremitives And Fittings 195 06/06/2019 1907-01065 0.00 48.32 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Supplies and Services Operational Fittings 195 06/06/2019 1907-01065 0.00 43.32 R Amznmktplace Yes					Highways Maintenance Teaching Materials					Yes Yes
Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Office Furniture & Equipment 201 06/06/2019 1907-01064 0.00 189.37 R Amznmktplace Yes Leeds City Council 31/07/2019 (ity Development Highways Premises Furniture And Fittings 195 06/06/2019 1907-01065 0.00 13.50 R Amznmktplace Yes Leeds City Council 31/07/2019 (ity Development Highways Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-01067 0.00 15.06 R Amznmktplace Yes Leeds City Council 31/07/2019 (ity Development Highways Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-01067 0.00 15.06 R Amznmktplace Yes										Yes
Leeds City Council 31/07/2019 Children and Families Social Care Premises Furniture And Fittings 195 06/06/2019 1907-01066 0.00 48.32 R Amznmktplace Yes Leeds City Council 31/07/2019 City Development Highways Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-01067 0.00 15.06 R Amznmktplace Yes	Leeds City Council	31/07/2019 Communities and Environme	ent Customer Access	Supplies and Services	Office Furniture & Equipment	201	06/06/2019 1907-01064 0.00	189.37 R	Amznmktplace	Yes
Leeds City Council 31/07/2019 City Development Highways Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-01067 0.00 15.06 R Amznmktplace Yes										
	Leeds City Council			Supplies and Services		203	06/06/2019 1907-01068 0.00	15.83 R	Amznmktplace	

Column	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
March 1965 Command 1965 Command Co	Leeds City Council	31/07/2019 Adults and Health	Public Health				07/06/2019 1907-01069 0.00	10.50 R	Amznmktplace	Yes
American 1900 Processes alluming Processes										
Company Comp										
Section 1980	Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services P	Publication And Promotion	267	07/06/2019 1907-01073 0.00	2.78 R	Amznmktplace	Yes
March 19700 1970		31/07/2019 City Development								
March Marc										
March Carlot School Carlot School Carlot Ca	Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage						Amznmktplace	
March 1,000 1,00										
March 19 19 19 19 19 19 19 1				Supplies and Services G		285				
Control 1,000 1,										
Control Cont										
Decoration 1970/2009 197	Leeds City Council	31/07/2019 Children and Families		Supplies and Services G	General Amenity For Clients/Residents			11.98 R		Yes
March Colored Colore										
March 19 19 19 19 19 19 19 1		31/07/2019 Children and Families								
March Ground Strict March Stri										
Med Co County 10000000 1000000 1000000 1000000 10000000 1000000 1000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 100000000										
Lanc Display 1510/2001 1	Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services C	Office Furniture & Equipment	201	10/06/2019 1907-01091 0.00	180.85 R		Yes
Sept 1,117-201										
Seed Circle 3-0000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-0000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-000000 3-00000000 3-0000000 3-00000000 3-00000000 3-0000000000										
March Dip Distroit	Leeds City Council		Customer Access							
Section 1,000,000 1,000,										
Leck Dig County 3407203 Binding of Except County 100000000000000000000000000000000000		31/07/2019 Communities and Environment								
Accord 1000000 10000000 10000000 10000000 100000000		31/07/2019 Children and Families								
James Composition 300000000 1000000000000000000000000										
Loads Ciry Claused \$1007001 Silegal Landon September Sep	Leeds City Council	31/07/2019 Children and Families		Supplies and Services F	Food & Drink		11/06/2019 1907-01102 0.00	22.48 R	Amznmktplace	Yes
Less City Counted 3107/2015 Committee and Environments Counter Acces Supplement of Supplem										
Leafs Cry Claurel 307/2012 Other mark families Social Clars Social Clar										
Leed City Countal 3107/2019 Communities and Financian City Countal City Countal 3107/2019 Communities and Financian City Countal 3107/2019 Communities and Financian City Countal City Countal 3107/2019 Communities and Financian City Countal City Countal 3107/2019 Communities and Financian City Countal City			Social Care							
Loods (by Counted 3 1977) Communication of Province of Counted 2019 (1974) Communication of Province of Province of Province of Counted 2019 (1974) Counted 2019 (1974										
Less City Counted 3107/2019 Children and Families Social Core Supplies and Sorvice Control (1970) Counted 1070/2019 Children and Families Social Core Supplies and Sorvice Counted 1070/2019 Children and Families Counted	Leeds City Council	31/07/2019 Communities and Environment	Customer Access			210	11/06/2019 1907-01109 0.00	7.60 R		Yes
Leeds City Couried 31/07/079 Stringer Leeds City Couried 31/07/079 Stringer Leeds City Couried 31/07/079 Stringer Leeds City Couried 31/07/079 City Energy Leeds City Couried 31/07/0										
Leads City Courted 310707319 Children of Aminima Supplies and Services Children of Aminima Supplies an										
Leeks City Courcil 3107/2019 Children and Families Social Care Supples and Services Center of Courcil 1007/2019 Children and Families Social Care Supples and Services Center of Courcil 1007/2019 Children and Families Center Access Supples and Services Center of Courcil 1007/2019 Children and Families Center of Courcil 1007/2019 Courcil 1007/201	Leeds City Council	31/07/2019 Strategic Landlord	Housing Management			210	12/06/2019 1907-01113 0.00	31.99 R	Amznmktplace	Yes
Leeds City Coursel 310707219 City Development Recreation Rec										
Leeds City Council 3107/2019 Contromment Countrom Access Supples and Services Council Council String Council										
Leeds City Course 31/07/2013 Controlled and Furnimentee										
Leeds Cify Courtell 3107/2019 Communities and Environment Communities and Services Supplies and Services Communities										
Leeds City Cournel 3107/2019 Strategic Landrord Housing Management Supples and Services Supples and Se	Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services C	Operational Materials	205	13/06/2019 1907-01120 0.00	48.00 R		Yes
Leeds City Council 310772719 Communities and Environment Leeds City Council 310772719 Communities and Environment Leeds City Council 310772719 Resources and Housing Facilities Management Supplies and Services Supplies and Services Supplies and Services Communities and Environment Leeds City Council 310772719 Resources and Founding Facilities Management Leeds City Council 310772719 Communities and Environment Leeds City Council 310772719 Communities and Environment Libraries, Arts & Herdinge Supplies and Services Communities and Environment Libraries, Arts & Herdinge Supplies and Services Communities and Environment Libraries, Arts & Herdinge Supplies and Services Communities and Environment Leeds City Council 310772719 Communities and Environment Park & Council Communities and Environment Park & Council Communities and Environment Park & Council Coun										
Leeds City Cournal 3107/2019 Communities and Environment Leeds City Cournal 3107/2019 Resources and Housing Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries Social Care Supplies and Services City Cournal 3107/2019 City Development Libraries Social Care Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries Social Care Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries Social Care Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services Leeds City Cournal 3107/2019 City Development Libraries, Mark & Heritage Supplies and Services										
Leeds City Council 3107/2019 Resources and Housing Facilities Management Supples and Services Council 3107/2019 Communities and Environment Customer Access Supples and Services Council 3107/2019 Communities and Environment Customer Access Supples and Services Council 3107/2019 Communities and Environment Customer Access Supples and Services Council 3107/2019 Communities and Environment Customer Access Supples and Services Council 3107/2019 Communities and Environment Customer Access Supples and Services Council Customer Access Supples and Services Council Customer Access Supples and Services Council Customer Access Supples and Services Customer Access C										
Ledes City Council 3107/2019 Oily Development Customer Access Supplies and Services Operational Materials 205 1306/2019 1907-011/20 0.00 12.77 R. Amzmikplace Yes Ledes City Council 3107/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 1406/2019 1907-011/20 0.00 12.77 R. Amzmikplace Yes Ledes City Council 3107/2019 City Development Librates, Arts A Heritage Supplies and Services Council 3107/2019 City Development Librates, Arts A Heritage Supplies and Services Council 3107/2019 City Development Librates, Arts A Heritage Supplies and Services Council 3107/2019 City Council 3107/2019 Communities and Environment Customer Access Supplies and Services Council 3107/2019 Council City Council Supplies and Services City Council 3107/2019 Council City Council Supplies and Services City Council 3107/2019 Council City Council Supplies and Services City Council Supplies										
Leads City Council 3107/2019 Communities and Environment Paris And Countryside Supples and Services Su	Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services C	Operational Materials	205	13/06/2019 1907-01127 0.00	343.70 R		Yes
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Council 31/07/2019 City Development Council Counci										
Leeds City Council 31/07/2019 Citifore and Families Social Care Supplies and Services Coperational Materials 205 14/08/2019 1907-01131 0.00 5.4 R Amzmikhjace Yes Leeds City Council 31/07/2019 Citifore and Families Partnerships & Health Supplies and Services Office Consumbles 210 14/08/2019 1907-01133 0.00 15.9 R Amzmikhjace Yes Ves 21/08/2019 Citifore and Families Social Care Supplies and Services Office Consumbles 21/08/2019 1907-01133 0.00 15.9 R Amzmikhjace Yes 21/08/2019 Citifore and Families Social Care Supplies and Services Office Consumbles 21/08/2019 1907-01135 0.00 13.5 R Amzmikhjace Yes 21/08/2019 Citifore and Families Social Care Supplies and Services Operational Furniture And Equipment 203 15/08/2019 1907-01135 0.00 13.5 R Amzmikhjace Yes 21/08/2019 Citifore and Families Social Care Supplies and Services Operational Furniture And Equipment 203 15/08/2019 1907-01135 0.00 13.5 R Amzmikhjace Yes 21/08/2019 Operational Furniture And Equipment 203 15/08/2019 1907-01135 0.00 13.5 R Amzmikhjace Yes 21/08/2019 Operational Furniture And Equipment 203 15/08/2019 1907-01135 0.00 13.5 R Amzmikhjace Yes 21/08/2019 Operational Furniture And Equipment 203 15/08/2019 1907-01135 0.00 13.5 R Amzmikhjace Yes 21/08/2019 1907-01130 0.00 13.5 R A										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 15/08/2019 19/07-01133 0.00 15.99 R Amzmrktplace Yes New Yes Social Care Supplies and Services Operational Furniture And Equipment 203 15/08/2019 19/07-01135 0.00 13.52 R Amzmrktplace Yes New Yes Social Care Supplies and Services Operational Furniture And Equipment 203 15/08/2019 19/07-01135 0.00 13.52 R Amzmrktplace Yes New Yes N		31/07/2019 City Development								
Leeds City Council 3107/2019 Children and Families Social Care Supplies and Services Suppl										
Leeds City Council 31/07/2019 Chindren and Farmilles Social Care Supplies and Services S										Yes
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Ceds City Council 31/07/2019 Children and Families Social Care Supplies and Services Ceds City Council 31/07/2019 Children and Families Social Care Supplies and Services Ceds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supplies and Services Ceds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supplies and Services Ceds City Council 31/07/2019 Children and Families Social Care Supplies and Services Ceds City Council 31/07/2019 Children and Families Learning Supplies and Services Ceds City Council 31/07/2019 Children and Families Social Care Supplies and Services Ceds City Council 31/07/2019 Children and Families Social Care Transfer Payments Supplies and Services Ceds City Council 31/07/2019 Children and Families Social Care Transfer Payments Supplies and Services Ceds City Council 31/07/2019 Children and Families Social Care Supplies and Services Ceds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services Supplies and Services Ceds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services Ceds City Council 31/07/2019 City Development Libraies, Arts & Heritage Supplies and Services Supplies and Services Ceds City Council 31/07/2019 Children and Families Social Care Supplies and Services Ceds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services S										
Leeds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services Operational Hunterine And Equipment 203 16/08/2019 1907-011139 0.00 41.94 R Amzmiktplace Yes Ves										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supplies and Services Computer Software & Equipment 21 16/08/2019 1907-01141 0.00 56.97 R Amzmnktplace Yes Yes Computer Software & Equipment 21 17/08/2019 1907-01141 0.00 17.95 R Amzmnktplace Yes	Leeds City Council									
Leeds City Council 31/07/2019 Cily Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 Children and Families Learning Supplies and Services Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Payments To Residents 202 17/06/2019 1907-01142 0.00 17.95 R Amznmktplace Yes Payments To Residents 202 17/06/2019 1907-01143 0.00 23.98 R Amznmktplace Yes Payments To Residents Payments										
Leeds City Council 31/07/2019 Strategic Landford Social Care Transfer Payments Payments To Residents Payments Payments To Residents Payments	Leeds City Council									
Leeds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services City Council 31/07/2019 Children and Families Social Care Supplies and Services Supplies and Services Leeds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services Supplies and S	Leeds City Council									
Leeds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services Operational Malerials 205 17/06/2019 1907-01145 0.00 35.99 R Amznmktplace Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Central Amenity For Clients/Residents 285 17/06/2019 1907-01146 0.00 29.8 R Amznmktplace Yes Leeds City Council 31/07/2019 Children and Famililes Partnerships & Health Supplies and Services Operational Malerials 205 18/06/2019 1907-01147 0.00 12.49 R Amznmktplace Yes Leeds City Council 31/07/2019 Health Health Supplies and Services Operational Malerials 205 18/06/2019 1907-01148 0.00 169.99 R Amznmktplace Yes Leeds City Council 31/07/2019 Children and Famililes Partnerships & Health Supplies and Services Operational Malerials 205 18/06/2019 1907-01148 0.00 48.50 R Amznmktplace Yes <td< td=""><td>Leeds City Council</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Leeds City Council									
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 18/06/2019 1907-01147 0.00 12.49 R Amznmktplace Yes Leeds City Council 31/07/2019 Adults and Health Social Services Supplies and Services Supplies and Services Operational Materials 205 18/06/2019 1907-01148 0.00 169.99 R Amznmktplace Yes Leeds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services Operational Materials 205 18/06/2019 1907-01149 0.00 46.95 R Amznmktplace Yes Leeds City Council 31/07/2019 Communities and Environment Partnerships & Health Supplies and Services Operational Materials 205 18/06/2019 1907-01150 0.00 18.99 R Amznmktplace Yes Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Operational Materials 205 18/06/2019 1907-01150 0.00 8.55 R Amznmktplace Yes Leeds City C	Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services C	Operational Materials	205	17/06/2019 1907-01145 0.00	35.99 R	Amznmktplace	Yes
Leeds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services Operational Materials 205 18/08/2019 1907-01148 0.00 169.99 R Amznmktplace Yes Leeds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services Operational Materials 205 18/08/2019 1907-01148 0.00 46.50 R Amznmktplace Yes Leeds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services Operational Materials 205 18/08/2019 1907-01148 0.00 46.50 R Amznmktplace Yes Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Operational Materials 205 18/08/2019 1907-01150 0.00 8.55 R Amznmktplace Yes Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Operational Materials 205 18/06/2019 1907-01150 0.00 8.55 R Amznmktplace Yes Leeds City Council 31/										
Leds Cify Council 31/07/2019 Adults and Health Social Services Support Services Supplies and Services Operational Materials 205 18/06/2019 1907-01149 0.00 46.50 R Amznmktplace Yes Leds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Operational Materials 205 18/06/2019 1907-01150 0.00 18.99 R Amznmktplace Yes Leds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Operational Materials 205 18/06/2019 1907-01150 0.00 8.55 R Amznmktplace Yes Leds City Council 31/07/2019 Resources and Housing Fall (see See See See See See See See See See										
Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Operational Malerials 205 18/06/2019 1907-01151 0.00 8.55 R Amznmktplace Yes Leeds City Council 31/07/2019 Resources and Housing Facilities Management Supplies and Services Operational Malerials 205 18/06/2019 1907-01152 0.00 7.37 R Amznmktplace Yes Leeds City Council 31/07/2019 Communities and Environment Elections, Licensing And Registration Supplies and Services Office Furniture & Equipment 201 18/06/2019 1907-01153 0.00 2.20 B R Amznmktplace Yes Leeds City Council 31/07/2019 Communities and Environment Elections, Licensing And Registration Supplies and Services Office Furniture & Equipment 201 18/06/2019 1907-01153 0.00 359.92 R Amznmktplace Yes Leeds City Council 31/07/2019 Sesures and Housing Technology Supplies and Services Office Furniture & Equipment 201 19/06/2019 1907-01155 0.00	Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services C	Operational Materials	205	18/06/2019 1907-01149 0.00	46.50 R	Amznmktplace	Yes
Leeds City Council 31/07/2019 Resources and Housing Facilities Management Supplies and Services Operational Malerials 205 18/06/2019 1907-01153 0.00 2.08 R Amznmktplace Yes Supplies and Services Operational Malerials 205 18/06/2019 1907-01153 0.00 2.08 R Amznmktplace Yes Supplies and Services Operational Malerials 205 18/06/2019 1907-01153 0.00 2.08 R Amznmktplace Yes Supplies and Services Sup	Leeds City Council									
Leeds City Council 31/07/2019 Resources and Housing Facilities Management Supplies and Services Operational Materials 205 18/06/2019 1907-01153 0.00 22.08 R Amznmktplace Yes Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Office Furniture & Equipment 201 18/06/2019 1907-01156 0.00 359.92 R Amznmktplace Yes Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Office Furniture & Equipment 201 19/06/2019 1907-01156 0.00 49.98 R Amznmktplace Yes Leeds City Council 31/07/2019 Communities and Environment Elections, Licensing And Registration Supplies and Services Operational Furniture And Equipment 203 19/06/2019 1907-01156 0.00 25.91 R Amznmktplace Yes										
Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Office Furniture & Equipment 201 19/06/2019 1907-01155 0.00 49.98 R Amznmktplace Yes Leeds City Council 31/07/2019 Communities and Environment Elections, Licensing And Registration Supplies and Services Operational Furniture And Equipment 203 19/06/2019 1907-01156 0.00 25.91 R Amznmktplace Yes	Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services C	Operational Materials	205	18/06/2019 1907-01153 0.00	22.08 R	Amznmktplace	Yes
Leeds City Council 31/07/2019 Communities and Environment Elections, Licensing And Registration Supplies and Services Operational Furniture And Equipment 203 19/06/2019 1907-01156 0.00 25.91 R Amznmktplace Yes										
		31/07/2019 City Development		Supplies and Services C	Office Consumables	210	19/06/2019 1907-01157 0.00	19.96 R	Amznmktplace	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services Office Consumables	Code 210	19/06/2019 1907-01158 0.00	49.99 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Mate	rials 206	19/06/2019 1907-01159 0.00	50.56 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access	Supplies and Services Operational Furniture And E Supplies and Services Office Furniture & Equipme		19/06/2019 1907-01160 0.00 19/06/2019 1907-01161 0.00	1.47 R 24.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Technology Libraries, Arts & Heritage	Supplies and Services Office Furniture & Equipme Supplies and Services Operational Materials	205	20/06/2019 1907-01161 0.00	4.87 R	Amzninktplace	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205	20/06/2019 1907-01163 0.00	30.33 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services Teaching Materials	202 205	20/06/2019 1907-01164 0.00	6.41 R 16.60 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Legal Services Social Care	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	20/06/2019 1907-01165 0.00 20/06/2019 1907-01166 0.00	16.60 R 104.73 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Office Consumables	210	20/06/2019 1907-01167 0.00	36.82 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Office Consumables	210	20/06/2019 1907-01168 0.00	17.26 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Assessment And Care Management	Supplies and Services Office Consumables Employees Occupational Health	210 85	20/06/2019 1907-01169 0.00 20/06/2019 1907-01170 0.00	33.25 R 53.53 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Operational Materials	205	20/06/2019 1907-01171 0.00	892.15 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205	21/06/2019 1907-01172 0.00	34.45 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Partnerships & Health Benefits, Wlefare And Poverty	Supplies and Services Computer Software & Equip Supplies and Services Office Furniture & Equipme		21/06/2019 1907-01173 0.00 21/06/2019 1907-01174 0.00	11.90 R 37.48 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Operational Furniture And E		21/06/2019 1907-01175 0.00	77.40 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Office Consumables	210	21/06/2019 1907-01176 0.00	37.46 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Operational Furniture And E Supplies and Services Teaching Materials	Equipment 203 202	22/06/2019 1907-01177 0.00 22/06/2019 1907-01178 0.00	8.82 R 14.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Teaching Furniture & Equip		22/06/2019 1907-01179 0.00	14.42 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services Computer Software & Equip		22/06/2019 1907-01180 0.00	50.22 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Operational Furniture And E Supplies and Services Books & Audio-Visual Mate		23/06/2019 1907-01181 0.00 23/06/2019 1907-01182 0.00	15.39 R 95.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Operational Furniture And E		23/06/2019 1907-01183 0.00	16.66 R	Amzninktplace	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Operational Furniture And E		23/06/2019 1907-01184 0.00	107.50 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Benefits, Wlefare And Poverty	Supplies and Services Office Furniture & Equipme Supplies and Services Operational Furniture And E		23/06/2019 1907-01185 0.00 23/06/2019 1907-01186 0.00	36.43 R 29.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 Strategic Landord 31/07/2019 Children and Families	Housing Management Social Care	Supplies and Services Operational Furniture And E Supplies and Services General Amenity For Client		23/06/2019 1907-01186 0.00	33.96 R	Amzninktplace	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Operational Furniture And E	Equipment 203	23/06/2019 1907-01188 0.00	52.49 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services Operational Furniture And E Supplies and Services Teaching Materials	Equipment 203 202	24/06/2019 1907-01189 0.00 24/06/2019 1907-01190 0.00	7.25 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Recreation	Supplies and Services Teaching Materials Supplies and Services Operational Materials	202	24/06/2019 1907-01190 0.00	20.52 R 5.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Teaching Materials	202	24/06/2019 1907-01192 0.00	19.49 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Office Furniture & Equipme		24/06/2019 1907-01193 0.00	85.29 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Communities Shared Services	Supplies and Services Other Hired And Contracted Supplies and Services Operational Materials	d Services 265 205	25/06/2019 1907-01194 0.00 25/06/2019 1907-01195 0.00	14.33 R 54.10 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Teaching Materials	202	25/06/2019 1907-01196 0.00	70.96 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services Operational Furniture And E		25/06/2019 1907-01197 0.00	25.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Communities Housing Management	Supplies and Services Other Hired And Contracted Supplies and Services Operational Furniture And E		25/06/2019 1907-01198 0.00 25/06/2019 1907-01199 0.00	29.97 R 6.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services Other Hired And Contracted		26/06/2019 1907-01200 0.00	5.93 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Operational Furniture And E		26/06/2019 1907-01201 0.00	23.50 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Communities Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Office Consumables	231 210	26/06/2019 1907-01202 0.00 26/06/2019 1907-01203 0.00	9.99 R 29.94 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Office Consumables	210	26/06/2019 1907-01204 0.00	15.98 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services Other Hired And Contracted		26/06/2019 1907-01205 0.00	41.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Communities Communities	Supplies and Services Other Hired And Contracted Supplies and Services Other Hired And Contracted		26/06/2019 1907-01206 0.00 26/06/2019 1907-01207 0.00	19.13 R 2.75 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Furniture And E		26/06/2019 1907-01208 0.00	8.29 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services Computer Software & Equip		27/06/2019 1907-01209 0.00	72.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Recreation Finance	Supplies and Services Operational Furniture And E Supplies and Services Office Furniture & Equipme		27/06/2019 1907-01210 0.00 27/06/2019 1907-01211 0.00	5.99 R 66.84 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Office Furniture & Equipme	nt 201	27/06/2019 1907-01212 0.00	109.91 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services Publication And Promotion	267	27/06/2019 1907-01213 0.00	7.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Teaching Materials Supplies and Services Teaching Materials	202 202	27/06/2019 1907-01214 0.00 27/06/2019 1907-01215 0.00	40.53 R 78.70 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Publication And Promotion	267	27/06/2019 1907-01216 0.00	4.96 R	Amznmktplace	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Teaching Materials	202	27/06/2019 1907-01217 0.00	47.94 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty Parks And Countryside	Supplies and Services Office Furniture & Equipme Supplies and Services Books & Audio-Visual Mate		27/06/2019 1907-01218 0.00 27/06/2019 1907-01219 0.00	9.99 R 22.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Mate		31/05/2019 1907-01220 0.00	4.55 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Grants To Voluntary Organi		31/05/2019 1907-01221 0.00	98.33 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Leeds Building Services	Supplies and Services Teaching Materials Supplies and Services Office Consumables	202 210	31/05/2019 1907-01222 0.00 31/05/2019 1907-01223 0.00	35.89 R 6.25 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Grants To Voluntary Organi		31/05/2019 1907-01224 0.00	61.67 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted		02/06/2019 1907-01225 0.00	9.96 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Environmental Health	Supplies and Services Other Hired And Contracted Supplies and Services Office Consumables	d Services 265 210	03/06/2019 1907-01226 0.00 03/06/2019 1907-01227 0.00	59.98 R 6.55 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services Clothing & Uniforms	241	04/06/2019 1907-01228 0.00	53.24 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services Operational Furniture And E		04/06/2019 1907-01229 0.00	32.79 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Furniture And E	205 Equipment 203	06/06/2019 1907-01230 0.00 06/06/2019 1907-01231 0.00	12.07 R 79.13 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Office Furniture & Equipme		06/06/2019 1907-01232 0.00	24.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Office Furniture & Equipme		06/06/2019 1907-01233 0.00	24.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Benefits, Wlefare And Poverty Commercial Services	Supplies and Services Office Furniture & Equipme Supplies and Services Operational Furniture And E		06/06/2019 1907-01234 0.00 06/06/2019 1907-01235 0.00	49.97 R 7.03 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Operational Furniture And E Supplies and Services Office Furniture & Equipme		06/06/2019 1907-01235 0.00	62.46 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Office Furniture & Equipme	nt 201	06/06/2019 1907-01237 0.00	74.95 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Office Furniture & Equipme Supplies and Services Office Furniture & Equipme		06/06/2019 1907-01238 0.00 06/06/2019 1907-01239 0.00	74.95 R 24.98 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Recreation	Supplies and Services Operational Materials	205	06/06/2019 1907-01239 0.00	24.98 R 55.64 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Office Furniture & Equipme	nt 201	06/06/2019 1907-01241 0.00	74.95 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care	Supplies and Services Operational Materials	205	07/06/2019 1907-01242 0.00	3.20 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Operational Materials Supplies and Services Teaching Materials	205 202	07/06/2019 1907-01243 0.00 07/06/2019 1907-01244 0.00	7.63 R 28.99 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Teaching Materials	202	07/06/2019 1907-01245 0.00	8.29 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Operational Materials	205	07/06/2019 1907-01246 0.00	3.19 R	Amznmktplace Amazon.Co.Uk	Yes

				_	Detailed	Transaction Irrecoverable VAT	Capital	Or	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		Code	Payment Date Number Amount	Reven	ue Benificiary Name	Card
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Recreation	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	07/06/2019 1907-01247 0.00 07/06/2019 1907-01248 0.00	15.83 R 1.49 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	07/06/2019 1907-01249 0.00	9.57 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/06/2019 1907-01250 0.00	36.57 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	08/06/2019 1907-01251 0.00 08/06/2019 1907-01252 0.00	74.95 R 12.49 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/06/2019 1907-01252 0.00	15.84 R	Amzninktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/06/2019 1907-01254 0.00	23.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Adults and Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	09/06/2019 1907-01255 0.00	8.33 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Public Health	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	09/06/2019 1907-01256 0.00 09/06/2019 1907-01257 0.00	44.10 R 27.95 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/06/2019 1907-01258 0.00	1.35 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Adults and Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	09/06/2019 1907-01259 0.00	28.31 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	09/06/2019 1907-01260 0.00 09/06/2019 1907-01261 0.00	69.95 R 23.32 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	09/06/2019 1907-01262 0.00	34.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	09/06/2019 1907-01263 0.00	34.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	09/06/2019 1907-01264 0.00 09/06/2019 1907-01265 0.00	69.95 R 11.66 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	09/06/2019 1907-01265 0.00	69.95 R	Amzninktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	09/06/2019 1907-01267 0.00	34.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	09/06/2019 1907-01268 0.00	23.32 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Benefits, Wlefare And Poverty Social Care	Supplies and Services Transfer Payments	Office Furniture & Equipment Payments To Residents	201 622	09/06/2019 1907-01269 0.00 10/06/2019 1907-01270 0.00	69.95 R 79.17 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2019 1907-01271 0.00	0.60 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/06/2019 1907-01272 0.00	11.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/06/2019 1907-01273 0.00	2.46 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Premises Third Party Payments	Furniture And Fittings Direct Work	195 549	11/06/2019 1907-01274 0.00 11/06/2019 1907-01275 0.00	2.46 R 44.50 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/06/2019 1907-01276 0.00	9.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	12/06/2019 1907-01277 0.00	45.37 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	12/06/2019 1907-01278 0.00	4.49 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	12/06/2019 1907-01279 0.00 12/06/2019 1907-01280 0.00	66.44 R 17.65 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/06/2019 1907-01281 0.00	88.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/06/2019 1907-01282 0.00	25.38 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	16/06/2019 1907-01283 0.00	64.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Housing Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	17/06/2019 1907-01284 0.00 17/06/2019 1907-01285 0.00	26.80 R 22.87 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	17/06/2019 1907-01286 0.00	297.08 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	17/06/2019 1907-01287 0.00	20.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Facilities Management	Supplies and Services	Operational Materials Teaching Materials	205 202	17/06/2019 1907-01288 0.00	34.13 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Social Care	Supplies and Services Supplies and Services	Operational Materials	202	17/06/2019 1907-01289 0.00 18/06/2019 1907-01290 0.00	13.31 R 7.32 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	18/06/2019 1907-01291 0.00	6.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	18/06/2019 1907-01292 0.00	93.87 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	19/06/2019 1907-01293 0.00	11.37 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables	210	19/06/2019 1907-01294 0.00 19/06/2019 1907-01295 0.00	25.78 R 34.87 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19/06/2019 1907-01296 0.00	11.85 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	19/06/2019 1907-01297 0.00	23.31 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214	19/06/2019 1907-01298 0.00 19/06/2019 1907-01299 0.00	29.39 R 24.88 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/06/2019 1907-01300 0.00	7.48 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/06/2019 1907-01301 0.00	7.49 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21/06/2019 1907-01302 0.00	55.53 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Environmental Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	22/06/2019 1907-01303 0.00 23/06/2019 1907-01304 0.00	-756.88 R 9.64 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24/06/2019 1907-01305 0.00	6.83 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	24/06/2019 1907-01306 0.00	19.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	25/06/2019 1907-01307 0.00	71.43 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	25/06/2019 1907-01308 0.00 25/06/2019 1907-01309 0.00	22.70 R 26.98 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	25/06/2019 1907-01310 0.00	247.58 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	25/06/2019 1907-01311 0.00	21.53 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Waste Management	Supplies and Services	Operational Materials Teaching Materials	205 202	25/06/2019 1907-01312 0.00 26/06/2019 1907-01313 0.00	16.65 R 13.30 R	Amznmktplace Amazon Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Commercial Services	Supplies and Services Transport	Miscellaneous Transport Related Costs	324	26/06/2019 1907-01313 0.00	36.25 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/06/2019 1907-01315 0.00	166.20 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	27/06/2019 1907-01316 0.00	4.00 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Children and Families 31/07/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Residential	285 580	27/06/2019 1907-01317 0.00 24/07/2019 1907-01318 0.00	35.97 R 12,591.40 R	Amznmktplace Amazon.Co.Uk An Diadan House	Yes No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-01319 0.00	234.10 R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/07/2019 1907-01320 0.00	1,176.17 R	Anchor Trust	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/07/2019 1907-01321 0.00	2,332.40 R	Anchor Trust	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential Care Dementia	561 571	19/07/2019 1907-01322 0.00 24/07/2019 1907-01323 0.00	10,084.62 R 6,168.64 R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-01324 0.00	2,577.44 R	Anchor Trust	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-01325 0.00	987.36 R	Anchor Trust	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-01326 0.00	31,020.96 R	Anchor Trust	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	24/07/2019 1907-01327 0.00 24/07/2019 1907-01328 0.00	24,707.44 R 1,805.80 R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-01328 0.00	656.31 R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-01330 0.00	33,919.67 R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-01331 0.00	7,622.67 R	Anchor Trust Simon Marks Court	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Publication And Promotion Services Rendered By Other Organisations	267 511	05/07/2019 1907-01332 0.00 05/07/2019 1907-01333 0.00	2,455.00 R 838.50 R	Andagoat Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-01333 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-01335 0.00	880.43 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT	Amount Capita		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-01336 0.00	209.63 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Support Services Support Services	Internal Income to corporate Governance Internal Income to corporate Governance	895 895	10/07/2019 1907-01337 0.00 10/07/2019 1907-01338 0.00	549.00 R 666.00 R	Andreea Prelipcean Andreea Toma	No No
Leeds City Council	31/07/2019 Communities and Environment	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	16/07/2019 1907-01338 0.00	-5,700.00 R	Andrew Ashley	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	16/07/2019 1907-01340 0.00	-2,814.22 R	Andrew Ashley	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	16/07/2019 1907-01341 0.00 16/07/2019 1907-01342 0.00	24,142.20 R -599.48 R	Andrew Ashley Andrew Ashley	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	27/06/2019 1907-01343 0.00	1,029.88 R	Andrews Sykes Hire Ltd	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	26/07/2019 1907-01344 0.00 10/07/2019 1907-01345 0.00	15,530.75 R 19.97 R	Andy Thornton Ltd Angel Springs Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	05/07/2019 1907-01345 0.00	17.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/07/2019 1907-01347 0.00	17.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	548 511	26/07/2019 1907-01348 0.00 05/07/2019 1907-01349 0.00	17.50 R 839.79 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-01350 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisations	568 511	26/07/2019 1907-01351 0.00 03/07/2019 1907-01352 0.00	165.00 R 1,014.00 R	Angels Housekeeping Cic Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/07/2019 1907-01352 0.00	11,571.30 R	Angels Nursery Angels Nursery	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/07/2019 1907-01354 0.00	100.00 R	Angels Of Freedom	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	08/07/2019 1907-01355 0.00 22/07/2019 1907-01356 0.00	150.00 R 225.00 R	Angels Of Freedom Angels Of Freedom	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/07/2019 1907-01357 0.00	100,000.00 C	Anglian Windows Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 265	24/07/2019 1907-01358 0.00	357.00 R 460.00 R	Angus Print Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 1907-01359 0.00 26/07/2019 1907-01360 0.00	460.00 R 180.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-01361 0.00	130.00 R	Angus Print Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 1907-01362 0.00 15/07/2019 1907-01363 0.00	315.00 R 185.00 R	Angus Print Ltd Animals In-Tuition	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-01363 0.00	405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/07/2019 1907-01365 0.00	140.00 R	Ann Dix	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	05/07/2019 1907-01366 0.00 04/07/2019 1907-01367 0.00	1,006.20 R 56.38 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	04/07/2019 1907-01368 0.00	47.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/07/2019 1907-01369 0.00	279.81 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Section 17 Services Provided By Other NHS Bodies	551 522	12/07/2019 1907-01370 0.00 05/07/2019 1907-01371 0.00	279.81 R 310.20 R	REDACTED PERSONAL DATA Ann Sikorska	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05/07/2019 1907-01372 0.00	250.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	05/07/2019 1907-01373 0.00 05/07/2019 1907-01374 0.00	250.00 R 323.10 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12/07/2019 1907-01375 0.00	250.00 R	Ann Sikorska	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19/07/2019 1907-01376 0.00	311.06 R	Ann Sikorska	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	19/07/2019 1907-01377 0.00 19/07/2019 1907-01378 0.00	312.78 R 250.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25/07/2019 1907-01379 0.00	250.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	25/07/2019 1907-01380 0.00 25/07/2019 1907-01381 0.00	250.00 R 250.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	26/07/2019 1907-01381 0.00	309.34 R	Ann Sikorska	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/07/2019 1907-01383 0.00	250.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	31/07/2019 1907-01384 0.00 31/07/2019 1907-01385 0.00	250.00 R 250.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-01386 0.00	419.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Communities	Support Services Supplies and Services	Internal Income to corporate Governance Well Being Small Grants Projects	895 228	10/07/2019 1907-01387 0.00 18/07/2019 1907-01388 0.00	270.00 R 500.00 R	Anna Horsfall Annapurna Group	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	05/07/2019 1907-01388 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/07/2019 1907-01390 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Partnerships & Health	Third Party Payments Transport	Contact Private Hire	548 360	26/07/2019 1907-01391 0.00 25/07/2019 1907-01392 0.00	20.00 R 96.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Transport	Private Hire	360	25/07/2019 1907-01393 0.00	96.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Car Parking Services	Third Party Payments Income	Services Rendered By Other Organisations Penalties, Fines & Car Parking Charges	511 934	05/07/2019 1907-01394 0.00 19/07/2019 1907-01395 0.00	728.85 R 6.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Confinding and Environment	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-01395 0.00	301.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/07/2019 1907-01397 0.00	109.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05/07/2019 1907-01398 0.00 11/07/2019 1907-01399 0.00	151.00 R 151.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	19/07/2019 1907-01400 0.00	151.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17 Insurance Claims	551 248	26/07/2019 1907-01401 0.00 01/07/2019 1907-01402 0.00	151.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Legal Disbursements	248 411	03/07/2019 1907-01402 0.00	3,500.00 R 1,000.00 R	Antony Hodari Antony Hodari	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/07/2019 1907-01404 0.00	100.00 R	Antony Hodari	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	17/07/2019 1907-01405 0.00 19/07/2019 1907-01406 0.00	2,200.00 R 1,089.29 R	Antony Hodari Antony Hodari	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/07/2019 1907-01407 0.00	326.02 R	Antony Hodari	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/07/2019 1907-01408 0.00	500.00 R	Antony Hodari	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	25/07/2019 1907-01409 0.00 30/07/2019 1907-01410 0.00	200.00 R 2,500.00 R	Antony Hodari Antony Hodari	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	21/06/2019 1907-01411 0.00	229.00 R	Ao Retail Limited	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	24/06/2019 1907-01412 0.00 05/07/2019 1907-01413 0.00	90.83 R 206.41 R	Ao Retail Limited Apetito Ltd	Yes No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	12/07/2019 1907-01413 0.00	206.41 R 171.61 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	12/07/2019 1907-01415 0.00	90.77 R	Apetito Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/07/2019 1907-01416 0.00 12/07/2019 1907-01417 0.00	43.29 R 129.19 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	22/07/2019 1907-01417 0.00	79.01 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2019 1907-01419 0.00	195.70 R	Apetito Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/07/2019 1907-01420 0.00 04/06/2019 1907-01421 0.00	42.72 R 2,136.83 R	Apetito Ltd Apetito Ltd - P Card	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2019 1907-01422 0.00	93.24 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/06/2019 1907-01423 0.00	2,644.22 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2019 1907-01424 0.00	2,345.38 R	Apetito Ltd - P Card	Yes

Occasion library and all	Effective Data Consciputional Unit	Occident Division Labor	Ontarion Internal Name	D	Detailed	Transaction Irrecoverable VAT	Capital	Or Danifician Name	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam Supplies and Services		Code	Payment Date Number Amount 14/06/2019 1907-01425 0.00	Amount Reven	ue Benificiary Name	Card
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/06/2019 1907-01425 0.00	104.36 R 2,010.09 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/06/2019 1907-01427 0.00	2,183.50 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	05/07/2019 1907-01428 0.00	28.05 R	Apple Transcription Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	05/07/2019 1907-01429 0.00	66.00 R	Apple Transcription Limited	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Planning & Sustainable Development	Support Services	Legal Disbursements Other Hired And Contracted Services	411 265	11/07/2019 1907-01430 0.00 15/07/2019 1907-01431 0.00	91.26 R 57.75 R	Apple Transcription Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/07/2019 1907-01431 0.00	89.25 R	Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	24/07/2019 1907-01433 0.00	79.20 R	Apple Transcription Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-01434 0.00	250.86 R	Apple Transcription Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	10/06/2019 1907-01435 0.00	239.29 R	Appliancedirect Co	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	18/06/2019 1907-01436 0.00 30/07/2019 1907-01437 0.00	-291.64 R 15,369.75 R	Appliancedirect Co Appropriate Adult Service Limited	Yes No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70	03/07/2019 1907-01437 0.00	175.00 R	Apse	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	04/07/2019 1907-01439 0.00	3,744.00 R	Apse	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	05/07/2019 1907-01440 0.00	175.00 R	Apse	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/06/2019 1907-01441 0.00	212.00 R	Aqua Rentals Ltd Aquam Water Services	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	02/07/2019 1907-01442 0.00 02/07/2019 1907-01443 0.00	155.66 R 44.08 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	02/07/2019 1907-01444 0.00	183.21 R	Aquam Water Services	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	02/07/2019 1907-01445 0.00	30.31 R	Aquam Water Services	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	02/07/2019 1907-01446 0.00	2.76 R	Aquam Water Services	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	02/07/2019 1907-01447 0.00	48.21 R	Aquam Water Services	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Environmental Action (City Centre) Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	02/07/2019 1907-01448 0.00 02/07/2019 1907-01449 0.00	67.50 R 71.63 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	02/07/2019 1907-01450 0.00	198.36 R	Aquam Water Services	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	02/07/2019 1907-01451 0.00	115.71 R	Aquam Water Services	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	02/07/2019 1907-01452 0.00	42.70 R	Aquam Water Services	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	02/07/2019 1907-01453 0.00	1.38 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Cleaner Neighbourhood Teams Highways	Premises Premises	Water Services Water Services	125 125	04/07/2019 1907-01454 0.00 12/07/2019 1907-01455 0.00	180.00 R 180.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	17/07/2019 1907-01456 0.00	26.17 R	Aquam Water Services	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	17/07/2019 1907-01457 0.00	6.89 R	Aquam Water Services	No
Leeds City Council	31/07/2019 City Development	Highways	Premises	Water Services	125	30/07/2019 1907-01458 0.00	1.38 R	Aquam Water Services	No
Leeds City Council	31/07/2019 City Development	Highways	Premises	Water Services	125	30/07/2019 1907-01459 0.00	1.38 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Premises Premises	Water Services Water Services	125 125	30/07/2019 1907-01460 0.00 30/07/2019 1907-01461 0.00	2.76 R 9.64 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/07/2019 City Development	Highways	Premises	Water Services	125	30/07/2019 1907-01462 0.00	217.65 R	Aquam Water Services	No
Leeds City Council	31/07/2019 City Development	Highways	Premises	Water Services	125	30/07/2019 1907-01463 0.00	1.38 R	Aquam Water Services	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/07/2019 1907-01464 0.00	360.49 R	Aquam Water Services	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-01465 0.00	395.01 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-01466 0.00 05/07/2019 1907-01467 0.00	722.59 R 517.00 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-01468 0.00	258.50 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2019 1907-01469 0.00	369.45 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2019 1907-01470 0.00	221.67 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505	12/07/2019 1907-01471 0.00	444.20 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	12/07/2019 1907-01472 0.00 12/07/2019 1907-01473 0.00	444.20 R 424.44 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/07/2019 1907-01474 0.00	369.56 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/07/2019 1907-01475 0.00	369.45 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/07/2019 1907-01476 0.00	350.55 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Children and Families 31/07/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	12/07/2019 1907-01477 0.00 23/07/2019 1907-01478 0.00	369.45 R 653.51 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/07/2019 1907-01478 0.00	586.08 R	Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/07/2019 1907-01480 0.00	995.98 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/07/2019 1907-01481 0.00	722.59 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/07/2019 1907-01482 0.00	517.00 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25/07/2019 1907-01483 0.00 25/07/2019 1907-01484 0.00	1,234.09 R 981.09 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/07/2019 1907-01484 0.00	235.00 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/07/2019 1907-01486 0.00	722.59 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/07/2019 1907-01487 0.00	517.00 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/07/2019 1907-01488 0.00	320.21 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	26/07/2019 1907-01489 0.00 26/07/2019 1907-01490 0.00	168.22 R 386.55 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2019 1907-01491 0.00	258.50 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2019 1907-01492 0.00	722.59 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	05/07/2019 1907-01493 0.00	300.00 R	Arboricultural Association	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277 568	08/07/2019 1907-01494 0.00 31/07/2019 1907-01495 0.00	16,167.94 R	Arc4 Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Third Party Payments Supplies and Services	Home Care Clothing & Uniforms	241	20/05/2019 1907-01495 0.00	16,485.92 R 40.70 R	Arch Healthcare Ltd Arco Ltd	No Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	23/05/2019 1907-01497 0.00	24.79 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/05/2019 1907-01498 0.00	51.55 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	24/05/2019 1907-01499 0.00	119.68 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	24/05/2019 1907-01500 0.00	109.80 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Commercial Services Property And Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/05/2019 1907-01501 0.00 28/05/2019 1907-01502 0.00	9.45 R 20.20 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	28/05/2019 1907-01502 0.00	20.20 R 69.97 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/05/2019 1907-01504 0.00	8.00 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/05/2019 1907-01505 0.00	6.03 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	30/05/2019 1907-01506 0.00	27.45 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Highways Facilities Management	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	31/05/2019 1907-01507 0.00 31/05/2019 1907-01508 0.00	79.92 R 135.96 R	Arco Ltd Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/05/2019 1907-01508 0.00 31/05/2019 1907-01509 0.00	135.96 R 49.50 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1907-01510 0.00	36.69 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/06/2019 1907-01511 0.00	87.46 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	03/06/2019 1907-01512 0.00	97.99 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/06/2019 1907-01513 0.00	20.38 R	Arco Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Expenditure Payment Date Number		ital Or Benificiary N	Procurement Name Card
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	Code 205 03/06/2019 1907-01	514 0.00 26.64 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Furniture And Equipm			Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Housing Management Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 03/06/2019 1907-01 241 03/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 03/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services Clothing & Uniforms	241 04/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 04/06/2019 1907-01 241 04/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 04/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 04/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment		Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 04/06/2019 1907-01 241 05/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 05/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 05/06/2019 1907-01	527 0.00 12.04 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Parks And Countryside Property And Contracts	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 05/06/2019 1907-01 241 05/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 05/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 05/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Cleaner Neighbourhood Teams Property And Contracts	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 05/06/2019 1907-01 241 05/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Furniture And Equipm			Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Clothing & Uniforms	241 06/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 06/06/2019 1907-01 241 06/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 06/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 06/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 06/06/2019 1907-01 241 06/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Flodsing 31/07/2019 Communities and Environment		Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 06/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 06/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 06/06/2019 1907-01 241 07/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 07/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Clothing & Uniforms	241 09/06/2019 1907-01	547 0.00 13.44 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 10/06/2019 1907-01 241 10/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 10/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 10/06/2019 1907-01	551 0.00 51.72 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 10/06/2019 1907-01 241 10/06/2019 1907-01		Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 10/06/2019 1907-01 241 10/06/2019 1907-01		Arco Ltd Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 10/06/2019 1907-01	555 0.00 32.18 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Operational Furniture And Equipm	241 10/06/2019 1907-01 ent 203 11/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Furniture And Equipm Supplies and Services Clothing & Uniforms	241 11/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 11/06/2019 1907-01	559 0.00 11.86 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Operational Materials	241 11/06/2019 1907-01 205 12/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Furniture And Equipm			Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Furniture And Equipm	ent 203 12/06/2019 1907-01	563 0.00 213.29 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Clothing & Uniforms	205 12/06/2019 1907-01 241 12/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 12/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 12/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Waste Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 12/06/2019 1907-01 241 12/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Supplies and Services Clothing & Uniforms	241 12/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 12/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 13/06/2019 1907-01 241 13/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services Operational Materials	205 13/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 13/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 13/06/2019 1907-01 241 13/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 13/06/2019 1907-01	578 0.00 40.32 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 13/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 13/06/2019 1907-01 241 13/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Supplies and Services Clothing & Uniforms	241 14/06/2019 1907-01	582 0.00 18.02 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services Clothing & Uniforms	241 14/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Property And Contracts Social Care	Supplies and Services Clothing & Uniforms Supplies and Services Teaching Materials	241 14/06/2019 1907-01 202 14/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Supplies and Services Clothing & Uniforms	241 14/06/2019 1907-01	586 0.00 39.64 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services Clothing & Uniforms	241 17/06/2019 1907-01 241 17/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment		Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 17/06/2019 1907-01 241 17/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises Cleaning Maintenance & Toiletries	127 17/06/2019 1907-01	590 0.00 136.78 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 17/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 17/06/2019 1907-01 241 17/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241 17/06/2019 1907-01	594 0.00 8.26 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Clothing & Uniforms	241 17/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Furniture And Equipm Supplies and Services Clothing & Uniforms	ent 203 18/06/2019 1907-01 241 18/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Uniforms	241 18/06/2019 1907-01	598 0.00 9.45 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 19/06/2019 1907-01		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 20/06/2019 1907-01 241 20/06/2019 1907-01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services Clothing & Uniforms	241 20/06/2019 1907-01		Arco Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clo	othing & Uniforms	Code 241	20/06/2019 1907-01603 0.00	9.45 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		othing & Uniforms	241	20/06/2019 1907-01604 0.00	32.13 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		othing & Uniforms	241	20/06/2019 1907-01605 0.00	29.50 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Markets & City Centre Management Commercial Services		othing & Uniforms othing & Uniforms	241 241	20/06/2019 1907-01606 0.00 20/06/2019 1907-01607 0.00	24.31 R 25.86 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		othing & Uniforms	241	20/06/2019 1907-01608 0.00	25.86 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management		othing & Uniforms	241 241	20/06/2019 1907-01609 0.00	16.05 R 30.94 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services		othing & Uniforms othing & Uniforms	241 241	20/06/2019 1907-01610 0.00 20/06/2019 1907-01611 0.00	30.94 R 9.45 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clo	othing & Uniforms	241	20/06/2019 1907-01612 0.00	115.53 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		othing & Uniforms	241	20/06/2019 1907-01613 0.00	16.53 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services Social Care		othing & Uniforms othing & Uniforms	241 241	20/06/2019 1907-01614 0.00 20/06/2019 1907-01615 0.00	128.02 R 9.45 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services		othing & Uniforms	241	21/06/2019 1907-01616 0.00	143.67 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		othing & Uniforms	241 241	21/06/2019 1907-01617 0.00 21/06/2019 1907-01618 0.00	39.60 R 180.99 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Technology		othing & Uniforms othing & Uniforms	241	24/06/2019 1907-01618 0.00	180.99 R 12.22 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services Clo	othing & Uniforms	241	24/06/2019 1907-01620 0.00	64.62 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		othing & Uniforms othing & Uniforms	241 241	25/06/2019 1907-01621 0.00 25/06/2019 1907-01622 0.00	198.13 R 15.12 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		othing & Uniforms	241	25/06/2019 1907-01623 0.00	67.50 R	Arco Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		othing & Uniforms	241	26/06/2019 1907-01624 0.00	28.74 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Community Safety Parks and Countryside		othing & Uniforms othing & Uniforms	241 241	01/07/2019 1907-01625 0.00 02/07/2019 1907-01626 0.00	6.02 R 329.52 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		othing & Uniforms	241	02/07/2019 1907-01627 0.00	301.00 R	Arco Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clo	othing & Uniforms	241	02/07/2019 1907-01628 0.00	60.20 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		othing & Uniforms othing & Uniforms	241 241	02/07/2019 1907-01629 0.00 02/07/2019 1907-01630 0.00	39.06 R 66.87 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Community Safety		othing & Uniforms	241	02/07/2019 1907-01631 0.00	-62.14 R	Arco Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Sto	ores - Central And Other Depots	5	03/07/2019 1907-01632 0.00	1,036.80 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Community Safety Cleaner Neighbourhood Teams		othing & Uniforms othing & Uniforms	241 241	04/07/2019 1907-01633 0.00 05/07/2019 1907-01634 0.00	62.14 R 50.80 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams		othing & Uniforms	241	05/07/2019 1907-01635 0.00	36.79 R	Arco Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clo	othing & Uniforms	241	09/07/2019 1907-01636 0.00	50.80 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside		othing & Uniforms othing & Uniforms	241 241	09/07/2019 1907-01637 0.00 09/07/2019 1907-01638 0.00	60.70 R 60.70 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		othing & Uniforms	241	09/07/2019 1907-01639 0.00	82.35 R	Arco Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		othing & Uniforms	241	09/07/2019 1907-01640 0.00	5.49 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Environmental Action (City Centre) Parks and Countryside		othing & Uniforms othing & Uniforms	241 241	09/07/2019 1907-01641 0.00 12/07/2019 1907-01642 0.00	43.94 R 3,434.93 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		perational Materials	205	12/07/2019 1907-01643 0.00	86.38 R	Arco Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation		perational Furniture And Equipment	203	16/07/2019 1907-01644 0.00	71.31 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Cleaner Neighbourhood Teams		chicle Spares othing & Uniforms	345 241	16/07/2019 1907-01645 0.00 16/07/2019 1907-01646 0.00	133.74 R -18.02 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		ores - Central And Other Depots	5	17/07/2019 1907-01647 0.00	472.50 R	Arco Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Community Safety		othing & Uniforms	241	18/07/2019 1907-01648 0.00	18.39 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Cleaner Neighbourhood Teams Leeds Building Services		othing & Uniforms perational Furniture And Equipment	241 203	19/07/2019 1907-01649 0.00 19/07/2019 1907-01650 0.00	54.06 R 71.76 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clo	othing & Uniforms	241	22/07/2019 1907-01651 0.00	10.98 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside		othing & Uniforms othing & Uniforms	241 241	23/07/2019 1907-01652 0.00 23/07/2019 1907-01653 0.00	22.52 R 210.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams		perational Furniture And Equipment	203	23/07/2019 1907-01653 0.00	112.70 R	Arco Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Clo	othing & Uniforms	241	24/07/2019 1907-01655 0.00	68.39 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services		othing & Uniforms othing & Uniforms	241 241	25/07/2019 1907-01656 0.00 25/07/2019 1907-01657 0.00	231.52 R 441.60 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		perational Materials	205	25/07/2019 1907-01658 0.00	153.22 R	Arco Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams		perational Furniture And Equipment	203	26/07/2019 1907-01659 0.00	72.90 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Leeds Building Services		perational Materials pres - Central And Other Depots	205 5	26/07/2019 1907-01660 0.00 29/07/2019 1907-01661 0.00	64.78 R 1,122.80 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		othing & Uniforms	241	30/07/2019 1907-01662 0.00	58.25 R	Arco Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		othing & Uniforms	241	30/07/2019 1907-01663 0.00	101.34 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services		othing & Uniforms othing & Uniforms	241 241	30/07/2019 1907-01664 0.00 30/07/2019 1907-01665 0.00	35.48 R 205.50 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Op	perational Materials	205	31/07/2019 1907-01666 0.00	63.90 R	Arco Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways		perational Materials	205	31/07/2019 1907-01667 0.00	21.16 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Libraries, Arts & Heritage		perational Materials othing & Uniforms	205 241	31/07/2019 1907-01668 0.00 31/07/2019 1907-01669 0.00	26.06 R 4.80 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services No.	n-Recurring Grants	227	08/07/2019 1907-01670 0.00	80.00 R	Ardsley Common & Railway Terrace	No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environment	Strategic		omputer Software & Equipment	214 203	02/07/2019 1907-01671 0.00 07/06/2019 1907-01672 0.00	160.00 R 19.99 R	Arena Partnership Limited	No Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams Social Care		perational Furniture And Equipment perational Materials	205	04/06/2019 1907-01672 0.00	13.79 R	Argos Argos B2b Online	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Op	perational Materials	205	04/06/2019 1907-01674 0.00	33.59 R	Argos B2b Online	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		fice Consumables perational Furniture And Equipment	210 203	07/06/2019 1907-01675 0.00 17/06/2019 1907-01676 0.00	37.23 R 35.61 R	Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		perational Furniture And Equipment	203	17/06/2019 1907-01677 0.00	70.36 R	Argos B2b Online Argos B2b Online	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Op	perational Furniture And Equipment	203	17/06/2019 1907-01678 0.00	242.53 R	Argos B2b Online	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		perational Materials edding & Linen	205 222	17/06/2019 1907-01679 0.00 25/06/2019 1907-01680 0.00	105.09 R 16.21 R	Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		ending & Linen eneral Amenity For Clients/Residents	285	25/06/2019 1907-01680 0.00 25/06/2019 1907-01681 0.00	16.21 R 171.45 R	Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises Fur	rniture And Fittings	195	20/06/2019 1907-01682 0.00	6.66 R	Argos Bradford Ins	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care		perational Furniture And Equipment ontact	203 548	10/07/2019 1907-01683 0.00 03/06/2019 1907-01684 0.00	50.78 R 267.93 R	Argos Business Solutions Ltd Argos Ltd	No Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		fice Consumables	210	05/06/2019 1907-01684 0.00	27.95 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Off	fice Consumables	210	07/06/2019 1907-01686 0.00	49.98 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care		fice Consumables fice Consumables	210 210	07/06/2019 1907-01687 0.00 07/06/2019 1907-01688 0.00	-29.99 R 13.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		fice Furniture & Equipment	201	08/06/2019 1907-01689 0.00	53.30 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		aching Materials	202 205	11/06/2019 1907-01690 0.00	58.33 R	Argos Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Op	perational Materials	205	18/06/2019 1907-01691 0.00	141.66 R	Argos Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement
-	· ·				Code	Number Amount	Reven	ue ·	Card
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	20/06/2019 1907-01692 0.00 24/06/2019 1907-01693 0.00	83.33 R 15.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	25/06/2019 1907-01694 0.00	75.97 R	Argos Ltd	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Supplies and Services Premises	Operational Furniture And Equipment	203 195	26/06/2019 1907-01695 0.00	-35.61 R 50.00 R	Argos Magricum Inc	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Supplies and Services	Furniture And Fittings Operational Furniture And Equipment	203	04/06/2019 1907-01696 0.00 11/06/2019 1907-01697 0.00	179.99 R	Argos Moortown Ins Argos Moortown Ins	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	12/06/2019 1907-01698 0.00	41.67 R	Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	20/06/2019 1907-01699 0.00 20/06/2019 1907-01700 0.00	100.00 R 200.00 R	Argos Moortown Ins Argos Moortown Ins	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/06/2019 1907-01701 0.00	20.00 R	Argos Moortown Ins	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/06/2019 1907-01702 0.00	83.33 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	04/06/2019 1907-01703 0.00 05/06/2019 1907-01704 0.00	53.33 R 31.98 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/06/2019 1907-01705 0.00	50.50 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Parks And Countryside	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	07/06/2019 1907-01706 0.00 12/06/2019 1907-01707 0.00	20.50 R 65.79 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-01708 0.00	45.00 R	Argos Retail Group	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/06/2019 1907-01709 0.00	145.78 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	13/06/2019 1907-01710 0.00 14/06/2019 1907-01711 0.00	31.98 R 47.98 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/06/2019 1907-01712 0.00	-18.00 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	15/06/2019 1907-01713 0.00 17/06/2019 1907-01714 0.00	65.98 R 99.98 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	17/06/2019 1907-01715 0.00	119.99 R	Argos Retail Group	Yes
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/06/2019 1907-01716 0.00	119.99 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Section 17	285 551	20/06/2019 1907-01717 0.00 23/06/2019 1907-01718 0.00	9.99 R -29.99 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	25/06/2019 1907-01719 0.00	29.99 R	Argos Retail Group	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services	Operational Furniture And Equipment Leaving Care Allowances	203	25/06/2019 1907-01720 0.00	24.02 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Strategic Housing Partnerships	Transfer Payments Capital	Construction	634 3	26/06/2019 1907-01721 0.00 19/07/2019 1907-01722 0.00	189.99 R 9,447.23 C	Argos Retail Group Arif Property Services Ltd	Yes No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/07/2019 1907-01723 0.00	7,922.00 R	Arjo Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Adaptations Services For Older People - 65 And Over	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	5 203	02/07/2019 1907-01724 0.00 12/07/2019 1907-01725 0.00	155.00 C 840.00 R	Arjo Uk Ltd Arjo Uk Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2019 1907-01726 0.00	3,496.00 R	Arjo Uk Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019 1907-01727 0.00	845.00 R	Arjo Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Resources and Housing	Leeds Community Equip Store Pooled Budgt Shared Services	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	18/07/2019 1907-01728 0.00 17/07/2019 1907-01729 0.00	7,670.00 R 99.00 R	Arjo Uk Ltd Ark Display Graphics Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-01730 0.00	51.00 R	Ark Display Graphics Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Highways Social Care	Transport Supplies and Services	Plant Hire - By Directorate Licences	305 266	25/07/2019 1907-01731 0.00 26/07/2019 1907-01732 0.00	2,000.00 R 41.34 R	Armcon Limited Armley Moor Cc - Streamline	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2019 1907-01732 0.00	300.00 R	Armley Peoples Theatre	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-01734 0.00	44,704.20 R	Armstrong Priestley Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services External Hire -Occasional	265 304	15/07/2019 1907-01735 0.00 03/07/2019 1907-01736 0.00	91,650.00 R 143.50 R	Armstrong Priestley Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-01737 0.00	44.54 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	03/07/2019 1907-01738 0.00	143.50 R 321.72 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	03/07/2019 1907-01739 0.00 03/07/2019 1907-01740 0.00	184.50 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2019 1907-01741 0.00	2,812.57 R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04/07/2019 1907-01742 0.00 11/07/2019 1907-01743 0.00	378.00 R 129.50 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/07/2019 1907-01744 0.00	129.50 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/07/2019 1907-01745 0.00	102.43 R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12/07/2019 1907-01746 0.00 12/07/2019 1907-01747 0.00	140.00 R 321.72 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	18/07/2019 1907-01748 0.00	50.00 R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19/07/2019 1907-01749 0.00 19/07/2019 1907-01750 0.00	-937.04 R 143.50 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-01751 0.00	143.50 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-01752 0.00	321.72 R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19/07/2019 1907-01753 0.00 23/07/2019 1907-01754 0.00	378.00 R 138.61 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/07/2019 1907-01755 0.00	392.00 R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25/07/2019 1907-01756 0.00 25/07/2019 1907-01757 0.00	129.50 R 87.00 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-01758 0.00	40.00 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-01759 0.00	140.00 R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/07/2019 1907-01760 0.00 26/07/2019 1907-01761 0.00	376.30 R 40.00 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/07/2019 1907-01762 0.00	143.50 R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	External Hire -Occasional Operational Materials	304 205	31/07/2019 1907-01763 0.00 05/07/2019 1907-01764 0.00	113.95 R 413.94 R	Arnold Clark Finance Ltd Arnold Laver & Co Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-01765 0.00	58.22 R	Arnold Laver & Co Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	18/06/2019 1907-01766 0.00	108.80 R	Arora Design	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	05/07/2019 1907-01767 0.00 05/07/2019 1907-01768 0.00	118.67 R 125.92 R	Around The Clock Stores Limited Around The Clock Stores Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2019 1907-01769 0.00	120.47 R	Around The Clock Stores Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2019 1907-01770 0.00 12/07/2019 1907-01771 0.00	3,350.50 R	Arriving Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/07/2019 1907-01771 0.00 19/07/2019 1907-01772 0.00	1,904.00 R 2,807.00 R	Arriving Ltd Arriving Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2019 1907-01773 0.00	1,565.69 R	Arriving Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/07/2019 1907-01774 0.00 26/07/2019 1907-01775 0.00	4,240.60 R 3,054.40 R	Arriving Ltd Arriving Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-01776 0.00	2,513.80 R	Arriving Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/07/2019 1907-01777 0.00	403.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/07/2019 1907-01778 0.00 04/07/2019 1907-01779 0.00	222.00 R 156.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/07/2019 1907-01780 0.00	50.60 R	Arrow Commercial Centre Huddersfield Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/07/2019 1907-01781 0.00	48.14 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/07/2019 1907-01782 0.00	73.98 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09/07/2019 1907-01783 0.00 09/07/2019 1907-01784 0.00	37.26 R 1,516.59 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/07/2019 1907-01784 0.00	6,798.45 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/07/2019 1907-01786 0.00	1,463.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	09/07/2019 1907-01787 0.00	280.94 R 51.68 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09/07/2019 1907-01788 0.00 09/07/2019 1907-01789 0.00	51.68 R 132.49 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/07/2019 1907-01790 0.00	0.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/07/2019 1907-01791 0.00	4,087.66 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/07/2019 1907-01792 0.00 17/07/2019 1907-01793 0.00	937.04 R 15.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-01794 0.00	120.48 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/07/2019 1907-01795 0.00	60.23 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/07/2019 1907-01796 0.00 30/07/2019 1907-01797 0.00	15.50 R 45.56 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/07/2019 1907-01798 0.00	49.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/07/2019 1907-01799 0.00	203.60 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/07/2019 1907-01800 0.00 30/07/2019 1907-01801 0.00	41.53 R 78.06 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/07/2019 1907-01802 0.00	1,366.30 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/07/2019 1907-01803 0.00	798.99 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/07/2019 1907-01804 0.00 30/07/2019 1907-01805 0.00	1,612.18 R 1,836.29 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/07/2019 1907-01806 0.00	1,971.50 R	Art Of Brilliance Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-01807 0.00	600.00 R	Arterium Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Accounts	Libraries, Arts & Heritage Miscellaneous	Supplies and Services	Bought In Professional Services Non-Recurring Grants	277 227	26/07/2019 1907-01808 0.00 17/07/2019 1907-01809 0.00	300.00 R 100.00 R	Arterium Ltd Arthington Cricket Club	No No
Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	227	22/07/2019 1907-01809 0.00	50.00 R	Arthington Cricket Club	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09/07/2019 1907-01811 0.00	8,461.31 R	Artifax Software Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227 550	01/07/2019 1907-01812 0.00 31/05/2019 1907-01813 0.00	912.00 R	Artlink West Yorkshire	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	04/06/2019 1907-01813 0.00	8.33 R 25.00 R	Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	13/06/2019 1907-01815 0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	14/06/2019 1907-01816 0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	17/06/2019 1907-01817 0.00 20/06/2019 1907-01818 0.00	25.00 R 25.00 R	Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	27/06/2019 1907-01819 0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	19/07/2019 1907-01820 0.00	420.00 R	Arts Marketing Association	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Children and Families	Insurance Social Care	Supplies and Services Third Party Payments	Insurance Claims Contact	248 548	26/07/2019 1907-01821 0.00 21/06/2019 1907-01822 0.00	425.00 R 41.00 R	REDACTED PERSONAL DATA Ascot Grange Hotel	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	01/06/2019 1907-01823 0.00	248.50 R	Asda George Com Leeds	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	21/06/2019 1907-01824 0.00	404.96 R	Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	03/06/2019 1907-01825 0.00 03/06/2019 1907-01826 0.00	-1.08 R 102.45 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/06/2019 1907-01827 0.00	-0.34 R	Asda Groceries Online	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/06/2019 1907-01828 0.00	91.59 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/06/2019 1907-01829 0.00 04/06/2019 1907-01830 0.00	-0.52 R 152.51 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/06/2019 1907-01831 0.00	28.22 R	Asda Groceries Online	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/06/2019 1907-01832 0.00	65.16 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	06/06/2019 1907-01833 0.00 06/06/2019 1907-01834 0.00	91.14 R 58.70 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2019 1907-01835 0.00	5.00 R	Asda Groceries Online	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	10/06/2019 1907-01836 0.00	-0.65 R 200.97 R	Asda Groceries Online	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	10/06/2019 1907-01837 0.00 10/06/2019 1907-01838 0.00	200.97 R 80.69 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2019 1907-01839 0.00	-0.06 R	Asda Groceries Online	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/06/2019 1907-01840 0.00	67.54 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	18/06/2019 1907-01841 0.00 20/06/2019 1907-01842 0.00	41.62 R 55.28 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2019 1907-01843 0.00	133.81 R	Asda Groceries Online	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2019 1907-01844 0.00	-7.34 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	26/06/2019 1907-01845 0.00 26/06/2019 1907-01846 0.00	-7.90 R 95.35 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/06/2019 1907-01847 0.00	38.50 R	Asda Groceries Online	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environmer	Social Care t Car Parking Services	Transfer Payments	Leaving Care Allowances	634	07/06/2019 1907-01848 0.00	12.99 R	Asda Max	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 Communities and Environmer		Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	01/06/2019 1907-01849 0.00 03/06/2019 1907-01850 0.00	28.34 R 32.85 R	Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council	31/07/2019 Communities and Environmen	t Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	05/06/2019 1907-01851 0.00	30.35 R	Asda Petrol 4839	Yes
Leeds City Council	31/07/2019 Communities and Environmen		Transport	Fuel (Non LCC Supplies)	321	07/06/2019 1907-01852 0.00	26.67 R	Asda Petrol 4839	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 Communities and Environmer		Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	10/06/2019 1907-01853 0.00 12/06/2019 1907-01854 0.00	31.67 R 30.00 R	Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council	31/07/2019 Communities and Environmen	t Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	14/06/2019 1907-01855 0.00	30.42 R	Asda Petrol 4839	Yes
Leeds City Council	31/07/2019 Communities and Environmen		Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	17/06/2019 1907-01856 0.00 19/06/2019 1907-01857 0.00	29.18 R 31.67 R	Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 Communities and Environmer		Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	21/06/2019 1907-01857 0.00 21/06/2019 1907-01858 0.00	31.67 R 26.67 R	Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council	31/07/2019 Communities and Environmer	t Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	24/06/2019 1907-01859 0.00	28.33 R	Asda Petrol 4839	Yes
Leeds City Council	31/07/2019 Communities and Environmer		Transport	Fuel (Non LCC Supplies)	321	27/06/2019 1907-01860 0.00	23.08 R	Asda Petrol 4839	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	05/06/2019 1907-01861 0.00 25/06/2019 1907-01862 0.00	11.38 R 17.68 R	Asda Store 4760 Asda Stores	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/05/2019 1907-01863 0.00	62.55 R	Asda Stores 4320	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	17/06/2019 1907-01864 0.00	14.00 R	Asda Stores 4332	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/05/2019 1907-01865 0.00 03/06/2019 1907-01866 0.00	13.61 R 9.41 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2019 1907-01867 0.00	11.20 R	Asda Stores 4386	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Supplies and Services Premises	Food & Drink	231 127	05/06/2019 1907-01868 0.00	98.97 R 23.08 R	Asda Stores 4386	Yes
Leeds City Council	57/07/2019 Criticitett and Faithnes	Social Care	FIGHINGS	Cleaning Maintenance & Toiletries	121	05/06/2019 1907-01869 0.00	25.00 K	Asda Stores 4386	Yes

Organisation Label	Effective Date C	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	e Payment Date Transaction Number	rrecoverable VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	06/06/2019 1907-01870 (10.00 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/07/2019 Children at 31/07/2019 Children at		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	10/06/2019 1907-01871 (10/06/2019 1907-01872 (8.22 R 8.33 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	11/06/2019 1907-01873 (120.00 R	Asda Stores 4386	Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	12/06/2019 1907-01874 (19.75 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/07/2019 Children at 31/07/2019 Children at		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/06/2019 1907-01875 (19/06/2019 1907-01876 (132.11 R 3.00 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	21/06/2019 1907-01877 (12.73 R	Asda Stores 4386	Yes
Leeds City Council	31/07/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/06/2019 1907-01878 (2.50 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/07/2019 City Develo 31/07/2019 Resources	opment and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/06/2019 1907-01879 (27/06/2019 1907-01880 (19.64 R 28.40 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/07/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	27/06/2019 1907-01881 (52.20 R	Asda Stores 4386	Yes
Leeds City Council	31/07/2019 Resources	and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-01882 (.00	16.67 R	Asda Stores 4444	Yes
Leeds City Council Leeds City Council	31/07/2019 Children at 31/07/2019 Children at		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/06/2019 1907-01883 (10/06/2019 1907-01884 (133.80 R 198.15 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	22/06/2019 1907-01885 (5.58 R	Asda Stores 4446	Yes
Leeds City Council	31/07/2019 Children a	nd Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2019 1907-01886 (.00	218.09 R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources 31/07/2019 Adults and	s and Housing	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	04/06/2019 1907-01887 (07/06/2019 1907-01888 (4.00 R 3.03 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	31/07/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231	13/06/2019 1907-01889 (15.57 R	Asda Stores 5013	Yes
Leeds City Council	31/07/2019 Resources	and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/06/2019 1907-01890 (8.55 R	Asda Stores 5013	Yes
Leeds City Council	31/07/2019 Adults and 31/07/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/06/2019 1907-01891 (27/06/2019 1907-01892 (33.33 R 12.00 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Addits and 31/07/2019 Communiti		Parks And Countryside	Supplies and Services	Food & Drink	231	03/06/2019 1907-01893 (8.78 R	Asda Stores 5885	Yes
Leeds City Council	31/07/2019 Communiti		Parks And Countryside	Supplies and Services	Food & Drink	231	04/06/2019 1907-01894 (11.04 R	Asda Stores 5885	Yes
Leeds City Council Leeds City Council	31/07/2019 Communiti 31/07/2019 Resources		Parks And Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/06/2019 1907-01895 (07/06/2019 1907-01896 (5.25 R 105.50 R	Asda Stores 5885 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/07/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-01897 (66.67 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2019 Resources	and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-01898 (.00	90.04 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2019 Resources 31/07/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/06/2019 1907-01899 (17/06/2019 1907-01900 (122.00 R 151.90 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	17/06/2019 1907-01900 (129.46 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2019 Children a	nd Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/06/2019 1907-01902 (13.50 R	Asda Stores Ltd 4280	Yes
Leeds City Council		and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink Operational Materials	231	24/06/2019 1907-01903 (25/06/2019 1907-01904 (40.00 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council		ies and Environment and Housing	Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink	205 231	25/06/2019 1907-01904 (10.88 R 124.70 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/07/2019 Communiti	ies and Environment	Customer Access	Supplies and Services	Operational Materials	205	27/06/2019 1907-01906 (.00	8.33 R	Asda Stores Ltd 4280	Yes
Leeds City Council		ies and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231 231	31/05/2019 1907-01907 (01/06/2019 1907-01908 (72.42 R 27.33 R	Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children at 31/07/2019 Adults and		Social Care Home Care Services	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	285	03/06/2019 1907-01908 0		27.33 R 16.50 R	Asda Superstore Asda Superstore	Yes
Leeds City Council	31/07/2019 Adults and		Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	04/06/2019 1907-01910 (.00	48.36 R	Asda Superstore	Yes
Leeds City Council	31/07/2019 Communiti		Parks And Countryside	Supplies and Services	Operational Materials	205	05/06/2019 1907-01911 (139.49 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources 31/07/2019 Children a	and Housing nd Families	Commercial Services Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634	07/06/2019 1907-01912 (07/06/2019 1907-01913 (30.05 R 89.92 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2019 Communiti	ies and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	07/06/2019 1907-01914 (17.38 R	Asda Superstore	Yes
Leeds City Council	31/07/2019 Adults and 31/07/2019 Children at		Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	07/06/2019 1907-01915 (7.90 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2019 Children at 31/07/2019 Children at		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	07/06/2019 1907-01916 (10/06/2019 1907-01917 (27.24 R 8.01 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2019 Resources	and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2019 1907-01918 (.00	9.15 R	Asda Superstore	Yes
Leeds City Council	31/07/2019 Adults and 31/07/2019 Resources	l Health s and Housing	Services For Older People Under 65 P/Dis Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/06/2019 1907-01919 (13/06/2019 1907-01920 (63.66 R 23.70 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources		Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	13/06/2019 1907-01920 (51.33 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2019 Communiti	ies and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	13/06/2019 1907-01922 (.00	57.78 R	Asda Superstore	Yes
Leeds City Council	31/07/2019 Resources 31/07/2019 Children a		Commercial Services Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	14/06/2019 1907-01923 (14/06/2019 1907-01924 (10.60 R 5.63 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	15/06/2019 1907-01924 (4.71 R	Asda Superstore	Yes
Leeds City Council	31/07/2019 Children a	nd Families	Social Care	Third Party Payments	Direct Work	549	16/06/2019 1907-01926 (.00	10.00 R	Asda Superstore	Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231 231	17/06/2019 1907-01927 (43.30 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources 31/07/2019 Children a		Commercial Services Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	634	17/06/2019 1907-01928 (18/06/2019 1907-01929 (38.33 R 28.10 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		ies and Environment	Communities	Supplies and Services	Food & Drink	231	19/06/2019 1907-01930 (72.74 R	Asda Superstore	Yes
Leeds City Council	31/07/2019 Resources 31/07/2019 Children a		Commercial Services Social Care	Supplies and Services	Food & Drink	231 634	19/06/2019 1907-01931 (20/06/2019 1907-01932 (32.43 R 1.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communiti		Customer Access	Transfer Payments Supplies and Services	Leaving Care Allowances Office Consumables	210	21/06/2019 1907-01933 (14.85 R	Asda Superstore	Yes
Leeds City Council	31/07/2019 Children a	nd Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/06/2019 1907-01934 (.00	24.32 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2019 Children at 31/07/2019 Adults and		Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	24/06/2019 1907-01935 (24/06/2019 1907-01936 (24.40 R 34.37 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	24/06/2019 1907-01937 (88.43 R	Asda Superstore	Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	24/06/2019 1907-01938 (.00	21.65 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2019 City Develo 31/07/2019 Communiti		Libraries, Arts & Heritage Communities	Supplies and Services	Food & Drink Food & Drink	231 231	25/06/2019 1907-01939 (25/06/2019 1907-01940 (8.00 R 5.48 R	Asda Superstore	Yes Yes
Leeds City Council	31/07/2019 Communic	ies and Environment and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	25/06/2019 1907-01941 (95.74 R	Asda Superstore Asda Superstore	Yes
Leeds City Council	31/07/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231	25/06/2019 1907-01942 (.00	25.04 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2019 Children au 31/07/2019 Children au		Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Fostering Allowances	634 546	25/06/2019 1907-01943 (25/06/2019 1907-01944 (17.08 R 25.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2019 Children at 31/07/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231	26/06/2019 1907-01945 (20.98 R	Asda Superstore	Yes
Leeds City Council	31/07/2019 Children a	nd Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2019 1907-01946 (.00	58.04 R	Asda Superstore	Yes
Leeds City Council	31/07/2019 Children at 31/07/2019 Children at		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	05/07/2019 1907-01947 (1,200.00 R 322.40 R	REDACTED PERSONAL DATA Asha Neighbourhood Project	No No
Leeds City Council Leeds City Council	31/07/2019 Children al		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		03/07/2019 1907-01948 (05/07/2019 1907-01949 (1,006.20 R	Asha Neighbourhood Project	No No
Leeds City Council	31/07/2019 Adults and	l Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-01950 (.00	12,175.20 R	Ashcroft House Residential Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and 31/07/2019 Communiti		Services For Older People - 65 And Over Car Parking Services	Third Party Payments Income	Residential Care Dementia Penalties, Fines & Car Parking Charges	571 934	24/07/2019 1907-01951 (12/07/2019 1907-01952 (3,358.36 R 100.00 R	Ashcroft Nursing Home Ashfield Healthcare Ltd	No No
Leeds City Council	31/07/2019 Communiti		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-01952 (10,408.48 R	Ashfield Nursing Home	No No
Leeds City Council	31/07/2019 Adults and	l Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-01954 (.00	1,670.60 R	Ashfield Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and		Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	24/07/2019 1907-01955 (7,107.62 R 209.63 R	Ashfield Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children at 31/07/2019 Children at		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		05/07/2019 1907-01956 (05/07/2019 1907-01957 (209.63 R 396.89 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-01958 (7,600.00 R	Ashmount Court - Lifeways Sil Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	24/07/2019 1907-01959 0.00	30.00 R	Ashtead Plant Hire Co Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2019 1907-01960 0.00	30.00 R	Ashtead Plant Hire Co Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2019 1907-01961 0.00	30.00 R	Ashtead Plant Hire Co Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2019 1907-01962 0.00 01/07/2019 1907-01963 0.00	62.04 R 1,189.10 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/07/2019 1907-01964 0.00	64.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-01965 0.00	1,243.15 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/07/2019 1907-01966 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/07/2019 1907-01967 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/07/2019 1907-01968 0.00 02/07/2019 1907-01969 0.00	600.00 R 4,600.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-01970 0.00	1,757.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/07/2019 1907-01971 0.00	-42.32 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/07/2019 1907-01972 0.00	-44.44 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/07/2019 1907-01973 0.00 02/07/2019 1907-01974 0.00	-46.55 R -48.67 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01974 0.00	783.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01976 0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01977 0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-01978 0.00 05/07/2019 1907-01979 0.00	783.73 R 667.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01980 0.00	783.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01981 0.00	783.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01982 0.00	783.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-01983 0.00 05/07/2019 1907-01984 0.00	208.14 R 57.50 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01964 0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01986 0.00	806.80 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01987 0.00	676.84 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01988 0.00	289.72 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-01989 0.00 05/07/2019 1907-01990 0.00	115.79 R 115.78 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01991 0.00	95.13 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01992 0.00	115.78 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01993 0.00	34.82 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-01994 0.00 05/07/2019 1907-01995 0.00	34.82 R 34.82 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01996 0.00	783.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01997 0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-01998 0.00	222.79 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	05/07/2019 1907-01999 0.00 05/07/2019 1907-02000 0.00	222.79 R 34.82 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05/07/2019 1907-02000 0.00	209.99 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02002 0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02003 0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02004 0.00	209.99 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-02005 0.00 05/07/2019 1907-02006 0.00	209.99 R 324.30 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02007 0.00	48.67 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02008 0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02009 0.00	210.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-02010 0.00 05/07/2019 1907-02011 0.00	246.56 R 783.73 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02012 0.00	48.67 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02013 0.00	667.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	05/07/2019 1907-02014 0.00	783.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05/07/2019 1907-02015 0.00 05/07/2019 1907-02016 0.00	605.63 R 209.99 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02017 0.00	358.14 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02018 0.00	84.75 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02019 0.00	84.75 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-02020 0.00 05/07/2019 1907-02021 0.00	222.79 R 282.93 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02022 0.00	252.31 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02023 0.00	104.92 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02024 0.00	233.78 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-02025 0.00 05/07/2019 1907-02026 0.00	79.27 R 422.89 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02027 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-02028 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-02029 0.00	357.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09/07/2019 1907-02030 0.00 09/07/2019 1907-02031 0.00	40.27 R -0.01 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	10/07/2019 1907-02031 0.00	37.91 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2019 1907-02033 0.00	731.17 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-02034 0.00	517.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	12/07/2019 1907-02035 0.00 12/07/2019 1907-02036 0.00	128.80 R 315.11 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	12/07/2019 1907-02036 0.00 12/07/2019 1907-02037 0.00	315.11 R 268.18 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/07/2019 1907-02038 0.00	66.70 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/07/2019 1907-02039 0.00	1,529.40 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	12/07/2019 1907-02040 0.00 12/07/2019 1907-02041 0.00	407.27 R 337.44 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/07/2019 1907-02041 0.00	113.51 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/07/2019 1907-02043 0.00	783.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-02044 0.00	10,416.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2019 1907-02045 0.00	48.67 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Leeds Building Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	12/07/2019 1907-02046 0.00 12/07/2019 1907-02047 0.00	527.24 R 210.50 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-02048 0.00	2,056.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2019 1907-02049 0.00	-132.32 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 C	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2019 1907-02050 0.00	353.55 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2019 1907-02051 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019 1907-02052 0.00	237.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019 1907-02053 0.00 24/07/2019 1907-02054 0.00	148.42 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 1907-02054 0.00 26/07/2019 1907-02055 0.00	816.00 R 842.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council		communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-02056 0.00	297.22 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-02057 0.00	1,348.50 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-02058 0.00	69.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2019 C	communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-02059 0.00	690.01 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council		dults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/07/2019 1907-02060 0.00	294.00 R	Ashton View Medical Centre	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-02061 0.00	1,510.64 R	Ashville Care Home	No
Leeds City Council		Resources and Housing	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Art Galleries Total Stores	265 3	01/07/2019 1907-02062 0.00 16/07/2019 1907-02063 0.00	3,800.00 R 178.80 R	Ashwood Gifts Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	16/07/2019 1907-02063 0.00	1,158.30 R	Ashwood Gifts Ltd	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-02065 0.00	1,656.84 R	Ashworth Grange	No
Leeds City Council		Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-02066 0.00	54.00 R	Asif Mohammed	No
Leeds City Council	31/07/2019 C	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	18/07/2019 1907-02067 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Planning & Sustainable Development	Income	Planning Fees	939	05/07/2019 1907-02068 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-02069 0.00	90.00 R	Ask 4 Translations Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	03/07/2019 1907-02070 0.00	234.00 R	Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/07/2019 1907-02071 0.00 05/07/2019 1907-02072 0.00	213.00 R 192.00 R	Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/07/2019 1907-02072 0.00	213.00 R	Askams Compliance Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-02074 0.00	360.00 R	Askams Compliance Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-02075 0.00	180.00 R	Askams Compliance Services Ltd	No
Leeds City Council	31/07/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-02076 0.00	234.00 R	Askams Compliance Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-02077 0.00	234.00 R	Askams Compliance Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-02078 0.00	255.00 R	Askams Compliance Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-02079 0.00 12/07/2019 1907-02080 0.00	213.00 R	Askams Compliance Services Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-02080 0.00	171.00 R 234.00 R	Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-02081 0.00	213.00 R	Askams Compliance Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-02083 0.00	192.00 R	Askams Compliance Services Ltd	No.
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-02084 0.00	213.00 R	Askams Compliance Services Ltd	No
Leeds City Council	31/07/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-02085 0.00	192.00 R	Askams Compliance Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-02086 0.00	171.00 R	Askams Compliance Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-02087 0.00	171.00 R	Askams Compliance Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/07/2019 1907-02088 0.00	192.00 R	Askams Compliance Services Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 1907-02089 0.00 26/07/2019 1907-02090 0.00	213.00 R 171.00 R	Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-02091 0.00	234.00 R	Askams Compliance Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-02092 0.00	213.00 R	Askams Compliance Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-02093 0.00	192.00 R	Askams Compliance Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-02094 0.00	234.00 R	Askams Compliance Services Ltd	No
Leeds City Council		communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2019 1907-02095 0.00	114.02 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2019 1907-02096 0.00	2,532.76 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	02/07/2019 1907-02097 0.00 02/07/2019 1907-02098 0.00	284.71 R 29.52 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2019 1907-02099 0.00	22.84 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2019 1907-02100 0.00	126.28 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/07/2019 1907-02101 0.00	1,043.36 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 C	communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/07/2019 1907-02102 0.00	2,117.30 R	Askews & Holts Library Services Ltd	No
Leeds City Council		communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/07/2019 1907-02103 0.00	1,090.83 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/07/2019 1907-02104 0.00	29.52 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 206	09/07/2019 1907-02105 0.00 09/07/2019 1907-02106 0.00	11,580.60 R 5.06 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	09/07/2019 1907-02106 0.00	3,309.60 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	11/07/2019 1907-02108 0.00	56.20 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/07/2019 1907-02109 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 C	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/07/2019 1907-02110 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council		communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/07/2019 1907-02111 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council		communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/07/2019 1907-02112 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/07/2019 1907-02113 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	11/07/2019 1907-02114 0.00 12/07/2019 1907-02115 0.00	270.00 R -1.92 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2019 1907-02116 0.00	0.00 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2019 1907-02117 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2019 1907-02118 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 C	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2019 1907-02119 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council		communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2019 1907-02120 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2019 1907-02121 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	12/07/2019 1907-02122 0.00 12/07/2019 1907-02123 0.00	-0.48 R -0.48 R	Askews & Holts Library Services Ltd	No No
Leeds City Council		communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	12/07/2019 1907-02123 0.00 12/07/2019 1907-02124 0.00	-0.48 R -0.48 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2019 1907-02124 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Addio-Visual Materials	206	12/07/2019 1907-02126 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2019 1907-02127 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 C	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2019 1907-02128 0.00	-0.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council		communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/07/2019 1907-02129 0.00	114.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council		communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/07/2019 1907-02130 0.00	360.92 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15/07/2019 1907-02131 0.00 15/07/2019 1907-02132 0.00	4,471.40 R 366.49 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	15/07/2019 1907-02132 0.00 15/07/2019 1907-02133 0.00	2,789.02 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Addio-Visual Materials	206	15/07/2019 1907-02134 0.00	7,713.73 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 C	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/07/2019 1907-02135 0.00	53.20 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 C	Communities and Environment	Customer Access	Supplies and Services		206	15/07/2019 1907-02136 0.00	20.41 R	Askews & Holts Library Services Ltd	No

Organisation Label	Effective Date O	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoveral Number Amou	Amount		Procurement Card
Leeds City Council	31/07/2019 Communitie	es and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/07/2019 1907-02137 0.00	176.63 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 Communitie	es and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/07/2019 1907-02138 0.00	25.33 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/07/2019 1907-02139 0.00	750.68 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communitie 31/07/2019 Communitie	es and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	22/07/2019 1907-02140 0.00 22/07/2019 1907-02141 0.00	407.20 R 154.50 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/07/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/07/2019 1907-02141 0.00	1,854.70 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/07/2019 1907-02143 0.00	334.28 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 Communitie	es and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/07/2019 1907-02144 0.00	134.08 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/07/2019 1907-02145 0.00	955.34 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communitie 31/07/2019 Communitie		Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	22/07/2019 1907-02146 0.00 22/07/2019 1907-02147 0.00	29.40 R -5.06 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		es and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	22/07/2019 1907-02147 0.00	-6.88 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/07/2019 1907-02149 0.00	-8.85 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/07/2019 1907-02150 0.00	-8.85 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/07/2019 1907-02151 0.00	-5.57 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communitie 31/07/2019 Communitie		Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	22/07/2019 1907-02152 0.00 22/07/2019 1907-02153 0.00	-8.85 R -6.88 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/07/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/07/2019 1907-02154 0.00	-8.85 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/07/2019 1907-02155 0.00	33.75 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/07/2019 1907-02156 0.00	187.00 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/07/2019 1907-02157 0.00	1,244.66 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communitie 31/07/2019 Communitie	es and Environment es and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	29/07/2019 1907-02158 0.00 29/07/2019 1907-02159 0.00	10.30 R 1,699.00 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/07/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	29/07/2019 1907-02160 0.00	214.40 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/07/2019 1907-02161 0.00	44.28 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/07/2019 1907-02162 0.00	297.16 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 Communitie		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/07/2019 1907-02163 0.00	483.26 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		es and Environment es and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	29/07/2019 1907-02164 0.00 29/07/2019 1907-02165 0.00	21.54 R 6,545.72 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		es and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	29/07/2019 1907-02166 0.00	42.14 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2019 Communitie	es and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/07/2019 1907-02167 0.00	-6.37 R	Askews & Holts Library Services Ltd	No
Leeds City Council		es and Environment	Parks and Countryside	Employees	Training & Development	70	26/07/2019 1907-02168 0.00	230.00 R	Askham Bryan College	No
Leeds City Council	31/07/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-02169 0.00	3,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	31/07/2019 City Develo 31/07/2019 Resources		Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 1907-02170 0.00 05/07/2019 1907-02171 0.00	2,500.00 R 25,360.87 R	REDACTED COMMERCIAL CONFIDENTIALITY Aspect Building Solutions Ltd	No No
Leeds City Council		and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-02171 0.00	28,316.88 R	Aspect Building Solutions Ltd	No
Leeds City Council		and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-02173 0.00	16,790.25 R	Aspect Building Solutions Ltd	No
Leeds City Council		and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-02174 0.00	56,581.65 R	Aspect Building Solutions Ltd	No
Leeds City Council	31/07/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019 1907-02175 0.00	16,089.09 R	Aspect Building Solutions Ltd	No
Leeds City Council	31/07/2019 Resources 31/07/2019 Adults and		Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	29/07/2019 1907-02176 0.00 24/07/2019 1907-02177 0.00	34,141.42 R 40,929.24 R	Aspect Building Solutions Ltd Aspen Hill Village	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-02177 0.00	19,751.74 R	Aspen Hill Village	No
Leeds City Council	31/07/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-02179 0.00	65,619.71 R	Aspen Hill Village	No
Leeds City Council	31/07/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-02180 0.00	13,003.02 R	Aspen Hill Village	No
Leeds City Council	31/07/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-02181 0.00	1,824.83 R	Aspen Hill Village	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and 31/07/2019 Social Serv		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	24/07/2019 1907-02182 0.00 24/07/2019 1907-02183 0.00	1,877.80 R 1,522.60 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	31/07/2019 Children an		Learning	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-02184 0.00	3,600.00 R	Aspirational Education Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-02185 0.00	70,582.13 R	Aspire In The Community	No
Leeds City Council as Accountable Body	31/07/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/07/2019 1907-02186 0.00	4,254.50 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/07/2019 1907-02187 0.00	52,071.65 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Serv 31/07/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2019 1907-02188 0.00 10/07/2019 1907-02189 0.00	4,172.01 R 1,752,094.85 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body		vices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/07/2019 1907-02190 0.00	53,282.99 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/07/2019 1907-02191 0.00	4,254.50 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/07/2019 1907-02192 0.00	3,500.00 R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/07/2019 Adults and		Social Services Support Services	Employees	Training & Development	70	19/07/2019 1907-02193 0.00	2,445.00 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Serv 31/07/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/07/2019 1907-02194 0.00 22/07/2019 1907-02195 0.00	53,210.69 R 4,254.50 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council	31/07/2019 Social Serv		Social Care	Third Party Payments	Placement Support	550	05/07/2019 1907-02195 0.00	4,254.50 R 500.00 R	Aspire Therapy Services	No
Leeds City Council	31/07/2019 Children an		Social Care	Third Party Payments	Placement Support	550	05/07/2019 1907-02197 0.00	750.00 R	Aspire Therapy Services	No
Leeds City Council		es and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/05/2019 1907-02198 0.00	6.80 R	Aspli Safety Equip	Yes
Leeds City Council	31/07/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-02199 0.00	608.40 R	Asquith Court Nursery	No
Leeds City Council	31/07/2019 Children an 31/07/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	05/07/2019 1907-02200 0.00	5,869.50 R 1,622.40 R	Asquith Nurseries Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children an 31/07/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		03/07/2019 1907-02201 0.00 05/07/2019 1907-02202 0.00	10,117.90 R	Asquith Nurseries Ltd Asquith Nurseries Ltd	No
Leeds City Council	31/07/2019 City Develo		Recreation	Supplies and Services	Other Hired And Contracted Services	265	03/06/2019 1907-02203 0.00	149.16 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources	and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02204 0.00	80.06 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources		Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02205 0.00	72.15 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Develo		Recreation	Premises Premises	Removal Of Workplace Waste	126 126	03/06/2019 1907-02206 0.00 03/06/2019 1907-02207 0.00	22.35 R 40.68 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 City Develo 31/07/2019 Communitie		Libraries, Arts & Heritage Parks And Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	03/06/2019 1907-02207 0.00	54.94 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 City Develo		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02209 0.00	98.85 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources		Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02210 0.00	96.15 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Communitie		Car Parking Services	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02211 0.00	61.28 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources 31/07/2019 Resources		Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02212 0.00 03/06/2019 1907-02213 0.00	47.41 R 14.68 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources 31/07/2019 Resources		Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02213 0.00 03/06/2019 1907-02214 0.00	14.68 R 47.84 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources		Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02214 0.00	12.97 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources	and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02216 0.00	14.31 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources	and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02217 0.00	115.81 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources		Commercial Services	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02218 0.00	94.18 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Communitie 31/07/2019 City Develo		Customer Access Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02219 0.00 03/06/2019 1907-02220 0.00	175.29 R 50.72 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 City Develo		Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02220 0.00	34.03 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Develo		Recreation	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02222 0.00	69.21 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Adults and	Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02223 0.00	64.85 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Strategic La		Housing Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02224 0.00	33.99 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources	and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02225 0.00	27.91 R	Associated Waste Manag	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02226 0.00	78.34 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02227 0.00	27.73 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02228 0.00	82.12 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02229 0.00	217.07 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02230 0.00	72.47 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02231 0.00 03/06/2019 1907-02232 0.00	76.90 R 48.66 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02232 0.00	48.66 R 104.49 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02234 0.00	34.82 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02235 0.00	75.91 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02236 0.00	68.42 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02237 0.00	62.35 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02238 0.00	74.14 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02239 0.00	39.75 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02240 0.00 03/06/2019 1907-02241 0.00	23.63 R 49.63 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02241 0.00	20.50 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02243 0.00	55.45 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02244 0.00	57.68 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02245 0.00	120.58 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02246 0.00	51.34 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02247 0.00	63.86 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 126	03/06/2019 1907-02248 0.00	42.92 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	03/06/2019 1907-02249 0.00 03/06/2019 1907-02250 0.00	16.28 R 68.30 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02251 0.00	33.53 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02252 0.00	549.35 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02253 0.00	104.65 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02254 0.00	7.27 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02255 0.00	17.56 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02256 0.00	53.48 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126 126	03/06/2019 1907-02257 0.00 03/06/2019 1907-02258 0.00	83.89 R 53.49 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	03/06/2019 1907-02258 0.00	53.49 R 52.77 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02260 0.00	144.19 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02261 0.00	34.38 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02262 0.00	27.20 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02263 0.00	20.60 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02264 0.00	35.76 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02265 0.00	70.66 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02266 0.00 03/06/2019 1907-02267 0.00	20.60 R 101.95 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02267 0.00	23.20 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02269 0.00	35.76 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02270 0.00	113.59 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02271 0.00	35.76 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02272 0.00	61.89 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02273 0.00	80.50 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	03/06/2019 1907-02274 0.00 03/06/2019 1907-02275 0.00	23.25 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126	03/06/2019 1907-02275 0.00	38.30 R 20.48 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02277 0.00	139.99 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02278 0.00	188.46 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02279 0.00	345.67 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02280 0.00	300.17 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02281 0.00	47.40 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 126	03/06/2019 1907-02282 0.00	28.83 R 61.72 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Shared Services Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	03/06/2019 1907-02283 0.00 03/06/2019 1907-02284 0.00	155.12 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Addits and Health 31/07/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02285 0.00	103.79 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02286 0.00	50.47 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02287 0.00	30.89 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02288 0.00	463.06 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02289 0.00	28.12 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02290 0.00	22.75 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02291 0.00 03/06/2019 1907-02292 0.00	97.83 R 22.61 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02293 0.00	60.37 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02294 0.00	77.28 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Highways	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02295 0.00	65.02 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02296 0.00	106.61 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02297 0.00	19.68 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02298 0.00	33.99 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02299 0.00	49.36 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Facilities Management Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02300 0.00 03/06/2019 1907-02301 0.00	84.52 R 39.73 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02301 0.00	125.74 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02303 0.00	64.24 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02304 0.00	20.06 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02305 0.00	8.94 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02306 0.00	40.23 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02307 0.00	67.97 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Markets & City Centre Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02308 0.00 03/06/2019 1907-02309 0.00	218.66 R 39.52 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02309 0.00	39.52 R 125.16 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02310 0.00	138.62 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02312 0.00	46.59 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02313 0.00	68.86 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02314 0.00	58.14 R	Associated Waste Manag	Yes

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Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	Code 126	03/06/2019 1907-02315 0.00	59.83 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02316 0.00	174.84 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02317 0.00 03/06/2019 1907-02318 0.00	52.76 R 23.28 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02318 0.00	33.59 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02320 0.00	70.65 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126	03/06/2019 1907-02321 0.00	161.93 R 33.09 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Recreation	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	03/06/2019 1907-02322 0.00 03/06/2019 1907-02323 0.00	116.27 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02324 0.00	62.17 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02325 0.00 03/06/2019 1907-02326 0.00	35.76 R 45.03 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02327 0.00	61.54 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02328 0.00	32.65 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Facilities Management Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02329 0.00 03/06/2019 1907-02330 0.00	39.10 R 83.63 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02331 0.00	21.75 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02332 0.00	37.12 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02333 0.00 03/06/2019 1907-02334 0.00	54.47 R 26.69 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02335 0.00	151.08 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02336 0.00	72.89 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02337 0.00 03/06/2019 1907-02338 0.00	46.96 R 358.11 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02339 0.00	72.87 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02340 0.00	24.23 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02341 0.00 03/06/2019 1907-02342 0.00	50.98 R 134.34 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02343 0.00	94.23 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126	03/06/2019 1907-02344 0.00 03/06/2019 1907-02345 0.00	21.85 R 36.80 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Housing Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	03/06/2019 1907-02346 0.00	16.48 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02347 0.00	127.69 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Housing Management Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02348 0.00 03/06/2019 1907-02349 0.00	21.47 R 58.32 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02349 0.00	106.97 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02351 0.00	9.58 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02352 0.00 03/06/2019 1907-02353 0.00	161.62 R 52.68 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02354 0.00	51.43 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02355 0.00	48.03 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02356 0.00 03/06/2019 1907-02357 0.00	98.01 R 26.95 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02358 0.00	13.70 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02359 0.00	59.91 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02360 0.00 03/06/2019 1907-02361 0.00	18.45 R 89.10 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02362 0.00	92.05 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02363 0.00 03/06/2019 1907-02364 0.00	271.11 R 37.21 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Highways Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02364 0.00	37.21 R 83.26 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02366 0.00	64.85 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02367 0.00 03/06/2019 1907-02368 0.00	26.83 R 27.47 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02369 0.00	118.05 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02370 0.00	17.88 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Facilities Management Recreation	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02371 0.00 03/06/2019 1907-02372 0.00	43.48 R 94.80 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02373 0.00	263.97 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02374 0.00	74.23 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services For Older People - 65 And Over Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02375 0.00 03/06/2019 1907-02376 0.00	33.22 R 22.35 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02377 0.00	75.13 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02378 0.00 03/06/2019 1907-02379 0.00	49.80 R 26.53 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02379 0.00	37.55 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02381 0.00	213.34 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Housing Management Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02382 0.00 03/06/2019 1907-02383 0.00	22.48 R 58.59 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02384 0.00	63.86 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02385 0.00	55.48 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Facilities Management Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02386 0.00 03/06/2019 1907-02387 0.00	46.43 R 19.22 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02388 0.00	51.94 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02389 0.00 03/06/2019 1907-02390 0.00	262.75 R 75.65 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02390 0.00	48.29 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02392 0.00	37.21 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02393 0.00 03/06/2019 1907-02394 0.00	22.74 R 51.88 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02394 0.00	148.82 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02396 0.00	28.61 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Facilities Management Learning	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02397 0.00 03/06/2019 1907-02398 0.00	30.58 R 45.16 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02399 0.00	370.10 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02400 0.00	17.37 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Asset Management Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02401 0.00 03/06/2019 1907-02402 0.00	30.42 R 81.66 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02403 0.00	111.65 R	Associated Waste Manag	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02404 0.00	75.85 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02405 0.00	135.60 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02406 0.00 03/06/2019 1907-02407 0.00	58.49 R 179.33 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02408 0.00	87.92 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02409 0.00	115.22 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02410 0.00 03/06/2019 1907-02411 0.00	30.49 R 17.88 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02411 0.00	8.94 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02413 0.00	24.98 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02414 0.00	83.64 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02415 0.00 03/06/2019 1907-02416 0.00	27.91 R 52.95 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02417 0.00	369.39 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02418 0.00	73.87 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02419 0.00 03/06/2019 1907-02420 0.00	84.53 R 101.42 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02421 0.00	113.58 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02422 0.00	53.29 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/06/2019 1907-02423 0.00 03/06/2019 1907-02424 0.00	60.05 R 23.25 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resolutes and Flousing 31/07/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	03/06/2019 1907-02425 0.00	41.62 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/06/2019 1907-02426 0.00	149.16 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	10/06/2019 1907-02427 0.00	445.06 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10/06/2019 1907-02428 0.00 10/06/2019 1907-02429 0.00	729.66 R 785.40 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	17/06/2019 1907-02430 0.00	932.96 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/06/2019 1907-02431 0.00	80.00 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Recreation Leeds Building Services	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	20/06/2019 1907-02432 0.00 24/06/2019 1907-02433 0.00	178.99 R 8,333.33 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	24/06/2019 1907-02433 0.00	6,669.67 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-02435 0.00	4,448.96 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-02436 0.00	178.99 R	Associated Waste Manag Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	18/06/2019 1907-02437 0.00 19/06/2019 1907-02438 0.00	6,478.60 R 8,901.45 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	19/06/2019 1907-02439 0.00	8,901.46 R	Associated Waste Manageme	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-02440 0.00	433.78 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Waste Disposal Charges	265 236	24/06/2019 1907-02441 0.00 01/07/2019 1907-02442 0.00	405.45 R 175.69 R	Associated Waste Manageme Associated Waste Management Limited	Yes No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2019 1907-02442 0.00	93.57 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	01/07/2019 1907-02444 0.00	128.91 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236 205	01/07/2019 1907-02445 0.00	128.91 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	236	01/07/2019 1907-02446 0.00 01/07/2019 1907-02447 0.00	93.57 R 128.91 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02448 0.00	218.32 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02449 0.00	426.26 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	01/07/2019 1907-02450 0.00 01/07/2019 1907-02451 0.00	93.57 R 147.83 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02451 0.00	259.32 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02453 0.00	213.13 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	01/07/2019 1907-02454 0.00 01/07/2019 1907-02455 0.00	337.89 R 295.66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02455 0.00	975.01 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02457 0.00	200.66 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/07/2019 1907-02458 0.00	168.76 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	01/07/2019 1907-02459 0.00 01/07/2019 1907-02460 0.00	197.53 R 805.45 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02461 0.00	46.78 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02462 0.00	337.89 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Highways	Premises Supplies and Services	Removal Of Workplace Waste Operational Materials	126 205	01/07/2019 1907-02463 0.00 01/07/2019 1907-02464 0.00	93.57 R 222.48 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02465 0.00	176.01 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02466 0.00	200.66 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02467 0.00	84.44 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Highways Parks and Countryside	Supplies and Services Premises	Operational Materials Removal Of Workplace Waste	205 126	01/07/2019 1907-02468 0.00 01/07/2019 1907-02469 0.00	82.00 R 613.26 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02470 0.00	113.00 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2019 1907-02471 0.00	360.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	01/07/2019 1907-02472 0.00 01/07/2019 1907-02473 0.00	395.38 R 96.55 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2019 1907-02474 0.00	145.90 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2019 1907-02475 0.00	88.53 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01/07/2019 1907-02476 0.00 01/07/2019 1907-02477 0.00	95.78 R 24.97 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	01/07/2019 1907-02477 0.00	31.78 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2019 1907-02479 0.00	104.44 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2019 1907-02480 0.00	28.64 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01/07/2019 1907-02481 0.00 01/07/2019 1907-02482 0.00	46.45 R 26.58 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	01/07/2019 1907-02482 0.00	52.82 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2019 1907-02484 0.00	9.59 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2019 1907-02485 0.00	55.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01/07/2019 1907-02486 0.00 01/07/2019 1907-02487 0.00	83.80 R 37.13 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	01/07/2019 1907-02487 0.00	37.13 R 31.42 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2019 1907-02489 0.00	29.09 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2019 1907-02490 0.00	127.50 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01/07/2019 1907-02491 0.00 01/07/2019 1907-02492 0.00	123.46 R 106.12 R	Associated Waste Management Limited Associated Waste Management Limited	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	Code 236	01/07/2019 1907-02493 0.00	24.79 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	01/07/2019 1907-02493 0.00	47.63 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2019 1907-02495 0.00	18.62 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236 236	01/07/2019 1907-02496 0.00	11.73 R	Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	01/07/2019 1907-02497 0.00 01/07/2019 1907-02498 0.00	33.12 R 34.01 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2019 1907-02499 0.00	29.73 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2019 1907-02500 0.00	15.13 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Asset Management	Premises Capital	Removal Of Workplace Waste Construction	126 3	01/07/2019 1907-02501 0.00 02/07/2019 1907-02502 0.00	447.95 R 436.66 C	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/07/2019 1907-02503 0.00	147.63 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/07/2019 1907-02504 0.00	13,829.29 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/07/2019 1907-02505 0.00 04/07/2019 1907-02506 0.00	75.68 R 59.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-02507 0.00	77.18 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/07/2019 1907-02508 0.00	141.37 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05/07/2019 1907-02509 0.00 08/07/2019 1907-02510 0.00	1,108.00 R 787.80 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/07/2019 1907-02511 0.00	345.90 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/07/2019 1907-02512 0.00	128.91 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 230	09/07/2019 1907-02513 0.00	82.40 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230	09/07/2019 1907-02514 0.00 09/07/2019 1907-02515 0.00	204.29 R 147.63 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/07/2019 1907-02516 0.00	1,390.70 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/07/2019 1907-02517 0.00	295.66 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09/07/2019 1907-02518 0.00 10/07/2019 1907-02519 0.00	156.64 R 628.96 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	11/07/2019 1907-02519 0.00	139.44 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	11/07/2019 1907-02521 0.00	226.16 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Services For Older People Under 65 P/Dis	Supplies and Services	Waste Disposal Charges	236	11/07/2019 1907-02522 0.00	54.00 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Technology	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	11/07/2019 1907-02523 0.00 11/07/2019 1907-02524 0.00	128.22 R 149.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/07/2019 1907-02525 0.00	105.39 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	11/07/2019 1907-02526 0.00	10,622.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2019 1907-02527 0.00 11/07/2019 1907-02528 0.00	67.58 R 71.01 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	12/07/2019 1907-02529 0.00	130.13 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/07/2019 1907-02530 0.00	1,635.40 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12/07/2019 1907-02531 0.00 12/07/2019 1907-02532 0.00	621.13 R 286.19 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Water Services	125	12/07/2019 1907-02532 0.00	405.71 R	Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/07/2019 1907-02534 0.00	426.48 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-02535 0.00	215.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12/07/2019 1907-02536 0.00 12/07/2019 1907-02537 0.00	286.19 R 460.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-02538 0.00	152.90 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/07/2019 1907-02539 0.00	387.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	12/07/2019 1907-02540 0.00 15/07/2019 1907-02541 0.00	385.16 R 128.91 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/07/2019 1907-02541 0.00	-128.91 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-02543 0.00	199.35 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15/07/2019 1907-02544 0.00 15/07/2019 1907-02545 0.00	210.06 R 230.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15/07/2019 1907-02545 0.00	1,509.56 R	Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	16/07/2019 1907-02547 0.00	2,495.20 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/07/2019 1907-02548 0.00	38,760.90 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	17/07/2019 1907-02549 0.00 17/07/2019 1907-02550 0.00	41,351.93 R 9,739.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/07/2019 1907-02551 0.00	48,700.75 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/07/2019 1907-02552 0.00	145.64 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	17/07/2019 1907-02553 0.00 17/07/2019 1907-02554 0.00	785.12 R 38,906.48 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	18/07/2019 1907-02555 0.00	536.34 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	18/07/2019 1907-02556 0.00	264.22 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Removal Of Workplace Waste	127 126	18/07/2019 1907-02557 0.00 18/07/2019 1907-02558 0.00	114.90 R 196.90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/07/2019 1907-02558 0.00	88.05 R	Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	18/07/2019 1907-02560 0.00	54.00 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-02561 0.00	54.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18/07/2019 1907-02562 0.00 18/07/2019 1907-02563 0.00	358.79 R 101.08 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	18/07/2019 1907-02564 0.00	244.64 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	18/07/2019 1907-02565 0.00	362.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Communities	Supplies and Services Supplies and Services	Waste Disposal Charges 'Well Being' Large Grants Projects	236 230	18/07/2019 1907-02566 0.00 18/07/2019 1907-02567 0.00	10,260.00 R 386.73 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-02568 0.00	94.79 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/07/2019 1907-02569 0.00	469.61 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/07/2019 1907-02570 0.00	230.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Water Services	126 125	19/07/2019 1907-02571 0.00 19/07/2019 1907-02572 0.00	82.00 R 82.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/07/2019 1907-02572 0.00	54.00 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2019 1907-02574 0.00	154.87 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/07/2019 1907-02575 0.00	703.71 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/07/2019 1907-02576 0.00 19/07/2019 1907-02577 0.00	946.26 R 531.22 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/07/2019 1907-02578 0.00	101.19 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/07/2019 1907-02579 0.00	253.84 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	22/07/2019 1907-02580 0.00 22/07/2019 1907-02581 0.00	-128.91 R 217.09 R	Associated Waste Management Limited Associated Waste Management Limited	No No
	2.301.2010 Ony Dovelopment		Supplied and Octables	Contractor of vices	200		200 10		

					Detailed	Transaction Irrecoverable VA	Conital	0*	Procurement
Organisation Label	Effective Date Organisation		Category Internal Name		Code	Payment Date Number Amount	Amount Reven	ue Beninciary Name	Card
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Env		Premises Premises	Cleaning Maintenance & Toiletries	127 126	23/07/2019 1907-02582 0.00 23/07/2019 1907-02583 0.00	157.24 R 147.63 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Confindinges and Environment	rironment Parks and Countryside Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	23/07/2019 1907-02583 0.00	50.00 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Env		Supplies and Services	Other Hired And Contracted Services	265	23/07/2019 1907-02585 0.00	131.77 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2019 1907-02586 0.00	332.89 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126 234	24/07/2019 1907-02587 0.00	186.08 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126	24/07/2019 1907-02588 0.00 24/07/2019 1907-02589 0.00	40.23 R 274.75 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2019 1907-02590 0.00	605.20 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2019 1907-02591 0.00	218.33 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2019 1907-02592 0.00	75.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126	24/07/2019 1907-02593 0.00 24/07/2019 1907-02594 0.00	40.23 R 151.88 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2019 1907-02595 0.00	143.33 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Recycling & Reuse Charges	234	24/07/2019 1907-02596 0.00	26.82 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2019 1907-02597 0.00	878.06 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	24/07/2019 1907-02598 0.00 24/07/2019 1907-02599 0.00	151.88 R 26.82 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2019 1907-02600 0.00	522.66 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Recycling & Reuse Charges	234	24/07/2019 1907-02601 0.00	13.41 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2019 1907-02602 0.00	180.95 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	24/07/2019 1907-02603 0.00 24/07/2019 1907-02604 0.00	143.33 R 26.82 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Env		Supplies and Services	'Well Being' Large Grants Projects	230	24/07/2019 1907-02605 0.00	128.91 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2019 1907-02606 0.00	263.80 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Recycling & Reuse Charges	234	24/07/2019 1907-02607 0.00	26.82 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	24/07/2019 1907-02608 0.00 24/07/2019 1907-02609 0.00	274.78 R 700.01 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2019 1907-02609 0.00	186.60 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Recycling & Reuse Charges	234	24/07/2019 1907-02611 0.00	26.82 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Env		Premises	Removal Of Workplace Waste	126	25/07/2019 1907-02612 0.00	9.00 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Env 31/07/2019 Communities and Env		Premises Premises	Removal Of Workplace Waste Water Services	126 125	25/07/2019 1907-02613 0.00 25/07/2019 1907-02614 0.00	9.00 R 82.00 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Env		Premises	Removal Of Workplace Waste	126	25/07/2019 1907-02614 0.00	82.00 R 152.97 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Env		Supplies and Services	Recycling & Reuse Charges	234	25/07/2019 1907-02616 0.00	4,429.28 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Env		Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-02617 0.00	80.70 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Env 31/07/2019 Communities and Env		Supplies and Services	Other Hired And Contracted Services	265 230	25/07/2019 1907-02618 0.00	185.32 R	Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Confindinges and Envi	vironment Communities Other Generic Services	Supplies and Services Premises	'Well Being' Large Grants Projects Removal Of Workplace Waste	126	26/07/2019 1907-02619 0.00 26/07/2019 1907-02620 0.00	128.91 R 233.77 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Env		Supplies and Services	'Well Being' Large Grants Projects	230	26/07/2019 1907-02621 0.00	178.33 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Resources and Housi	ng Commercial Services	Supplies and Services	Waste Disposal Charges	236	26/07/2019 1907-02622 0.00	54.00 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Env		Premises	Removal Of Workplace Waste	126	26/07/2019 1907-02623 0.00 26/07/2019 1907-02624 0.00	126.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Env		Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	26/07/2019 1907-02624 0.00	24,883.65 R 10,744.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Env		Premises	Removal Of Workplace Waste	126	26/07/2019 1907-02626 0.00	310.57 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2019 1907-02627 0.00	204.35 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Env		Premises	Removal Of Workplace Waste	126	26/07/2019 1907-02628 0.00	1,598.39 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Env 31/07/2019 Communities and Env		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	26/07/2019 1907-02629 0.00 26/07/2019 1907-02630 0.00	431.55 R 246.22 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Env		Premises	Removal Of Workplace Waste	126	26/07/2019 1907-02631 0.00	132.82 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Env	rironment Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/07/2019 1907-02632 0.00	512.67 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Env		Premises	Removal Of Workplace Waste	126	26/07/2019 1907-02633 0.00	450.57 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Env 31/07/2019 Communities and Env		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	26/07/2019 1907-02634 0.00 26/07/2019 1907-02635 0.00	1,109.22 R 407.45 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Env		Premises	Water Services	125	26/07/2019 1907-02636 0.00	521.64 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Env		Premises	Removal Of Workplace Waste	126	26/07/2019 1907-02637 0.00	585.71 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Communities and Env		Premises	Water Services	125	26/07/2019 1907-02638 0.00	82.00 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Env 31/07/2019 Resources and Housi		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	26/07/2019 1907-02639 0.00 29/07/2019 1907-02640 0.00	460.00 R 186.03 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2019 Communities and Env		Premises	Removal Of Workplace Waste	126	29/07/2019 1907-02641 0.00	1,445.57 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	30/07/2019 1907-02642 0.00	54.00 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Env	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	31/07/2019 1907-02643 0.00 09/07/2019 1907-02644 0.00	191.32 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Env 31/07/2019 Communities and Env		Employees Employees	Training & Development Training & Development	70 70	11/07/2019 1907-02645 0.00	275.00 R 495.00 R	Association Of Electoral Administrators Association Of Electoral Administrators	No No
Leeds City Council	31/07/2019 Communities and Env		Employees	Training & Development	70	26/07/2019 1907-02646 0.00	625.00 R	Association Of Electoral Administrators	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2019 1907-02647 0.00	2,008.80 R	Astha Limited (Leeds)	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Poole 31/07/2019 Social Services Poole		Third Party Payments Third Party Payments	Home Care Home Care	568 568	25/07/2019 1907-02648 0.00 25/07/2019 1907-02649 0.00	385.20 R	Astha Limited (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Poole 31/07/2019 Adults and Health	d Budgets Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-02649 0.00	399.60 R 1,516.00 R	Astha Limited (Leeds) Astley Grange Nursing Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-02651 0.00	1,218.72 R	Aston Manor	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2019 1907-02652 0.00	1,048.00 R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2019 1907-02653 0.00	209.00 R	Astor Bannerman Medical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19/07/2019 1907-02654 0.00 19/07/2019 1907-02655 0.00	12.00 R 409.00 R	Astor Bannerman Medical Ltd Astor Bannerman Medical Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2019 1907-02656 0.00	230.00 R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/07/2019 Resources and Housi	ng Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-02657 0.00	1,985.00 C	Astor Bannerman Medical Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/07/2019 1907-02658 0.00	408.20 R	Astor Bannerman Medical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	30/07/2019 1907-02659 0.00 30/07/2019 1907-02660 0.00	409.00 R 818.00 R	Astor Bannerman Medical Ltd Astor Bannerman Medical Ltd	No No
Leeds City Council	31/07/2019 Strategic Earldord	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-02661 0.00	11,556.84 R	Atkinson Court	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-02662 0.00	1,087.92 R	Atkinson Court	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-02663 0.00	9,248.10 R	Atkinson Court	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Env 31/07/2019 Communities and Env		Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	31/05/2019 1907-02664 0.00 03/06/2019 1907-02665 0.00	236.53 R 51.27 R	Atkinsons Fencing Ltd Atkinsons Fencing Ltd	Yes Yes
Leeds City Council	31/07/2019 Confind files and Environment	Highways	Premises	Highways Maintenance	145	04/06/2019 1907-02666 0.00	213.94 R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/07/2019 Communities and Env	rironment Parks And Countryside	Supplies and Services	Operational Materials	205	06/06/2019 1907-02667 0.00	79.17 R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/07/2019 Communities and Env		Supplies and Services	Operational Materials	205	12/06/2019 1907-02668 0.00	43.33 R	Atkinsons Fencing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Env 31/07/2019 Communities and Env		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/06/2019 1907-02669 0.00 18/06/2019 1907-02670 0.00	627.50 R 116.08 R	Atkinsons Fencing Ltd Atkinsons Fencing Ltd	Yes Yes
,	I Simulation and Em			- F	200		3.00 11		

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT			Procurement
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Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/06/2019 1907-02671 0.00 24/06/2019 1907-02672 0.00	196.07 R 13.12 R	Atkinsons Fencing Ltd Atkinsons Fencing Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/06/2019 1907-02673 0.00	175.68 R	Atkinsons Fencing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Home Care	205 568	11/07/2019 1907-02674 0.00 15/07/2019 1907-02675 0.00	205.00 R 3,005.04 R	Atlas Copco las Limited Attentive Care Experts Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2019 1907-02676 0.00	279.56 R	Attentive Care Experts Limited	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	15/07/2019 1907-02677 0.00 15/07/2019 1907-02678 0.00	9,884.85 R 9,411.18 R	Attentive Care Experts Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	15/07/2019 1907-02678 0.00	9,411.18 R 496.96 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-02680 0.00	1,526.60 R	Attlee Court	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/07/2019 1907-02681 0.00 12/07/2019 1907-02682 0.00	155.34 R 205.34 R	Atus Systems Ltd Atus Systems Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019 1907-02683 0.00	229.40 R	Atus Systems Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Home Care	203 568	12/07/2019 1907-02684 0.00 26/07/2019 1907-02685 0.00	3,075.00 R 5,483.14 R	Audience Systems Ltd Audley Clevedon Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-02686 0.00	13,141.85 R	Augustus Court	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	17/06/2019 1907-02687 0.00	246.40 R	Aurora World Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	24/07/2019 1907-02688 0.00 24/07/2019 1907-02689 0.00	4,069.20 R 8,458.56 R	Autism Care (Uk) Ltd Autism Care (Uk) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-02690 0.00	118.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	12/07/2019 1907-02691 0.00	148.00 R	Autotec & David Peel Auto	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/07/2019 1907-02692 0.00 12/07/2019 1907-02693 0.00	178.50 R -148.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-02694 0.00	148.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 1907-02695 0.00 19/07/2019 1907-02696 0.00	90.00 R 118.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-02697 0.00	166.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-02698 0.00	335.50 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-02699 0.00 31/07/2019 1907-02700 0.00	74.00 R 357.50 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/07/2019 1907-02701 0.00	5,241.60 R	Auxillis Services Limited	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Communities and Environment	Insurance Parks and Countryside	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	31/07/2019 1907-02702 0.00 10/07/2019 1907-02703 0.00	1,149.97 R 138.20 R	Auxillis Services Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/07/2019 1907-02703 0.00	412.98 R	Av Irrigation Ltd Av Irrigation Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/07/2019 1907-02705 0.00	41.53 R	Avanta Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10/07/2019 1907-02706 0.00 10/07/2019 1907-02707 0.00	58.14 R 58.14 R	Avanta Care Limited Avanta Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2019 1907-02708 0.00	258.85 R	Avanta Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2019 1907-02709 0.00	279.61 R	Avanta Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/07/2019 1907-02710 0.00 24/07/2019 1907-02711 0.00	318.36 R 364.04 R	Avanta Care Limited Avanta Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2019 1907-02712 0.00	553.67 R	Avanta Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/07/2019 1907-02713 0.00 24/07/2019 1907-02714 0.00	376.49 R 481.70 R	Avanta Care Limited Avanta Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2019 1907-02715 0.00	476.16 R	Avanta Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2019 1907-02716 0.00	476.22 R	Avanta Care Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	22/07/2019 1907-02717 0.00 22/07/2019 1907-02718 0.00	4,642.20 R 4,642.20 R	Avens Ltd Avens Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/07/2019 1907-02719 0.00	4,642.20 R	Avens Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Car Parking Services Waste Management	Income Supplies and Services	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services	934 265	18/07/2019 1907-02720 0.00 26/07/2019 1907-02721 0.00	43.50 R 985.00 R	REDACTED PERSONAL DATA Avery Weigh Tronix	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-02722 0.00	1,856.00 R	Award Banners & Signs Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials Printing	205 215	11/07/2019 1907-02723 0.00 11/07/2019 1907-02724 0.00	114.75 R 36.00 R	Award Banners & Signs Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-02724 0.00	36.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-02726 0.00	24.00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	23/07/2019 1907-02727 0.00 23/07/2019 1907-02728 0.00	81.00 R 96.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019 1907-02729 0.00	353.71 R	Award Banners & Signs Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 265	23/07/2019 1907-02730 0.00	65.50 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/07/2019 1907-02731 0.00 26/07/2019 1907-02732 0.00	288.00 R 241.50 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-02733 0.00	36.00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/06/2019 1907-02734 0.00 24/06/2019 1907-02735 0.00	433.33 R 58.33 R	Awesome Merchandise Lt Awesome Merchandise Lt	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/06/2019 1907-02736 0.00	154.17 R	Awesome Merchandise Lt	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Housing Management	Support Services Premises	Legal Disbursements Grounds Maintenance Work	411 111	15/07/2019 1907-02737 0.00 05/07/2019 1907-02738 0.00	70.88 R 385.00 R	Awh Legal Ltd Aws Landscapes Ltd	No No
Leeds City Council	31/07/2019 Strategic Landiord 31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Schools Insurance Claim Work	198	07/06/2019 1907-02738 0.00	48.33 R	Aws Landscapes Etd Axminster.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	03/07/2019 1907-02740 0.00	4,500.00 C	Axo Leisure Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Construction Construction	3	12/07/2019 1907-02741 0.00 12/07/2019 1907-02742 0.00	19,903.00 C 1,816.50 C	Axo Leisure Ltd Axo Leisure Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/07/2019 1907-02743 0.00	680.00 R	Axo Leisure Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-02744 0.00	19,730.48 R	Ayersome Terrace	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	19/07/2019 1907-02745 0.00 04/07/2019 1907-02746 0.00	30.00 R 2,815.04 R	REDACTED PERSONAL DATA B & K Passmore	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-02747 0.00	3,811.41 R	B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2019 1907-02748 0.00 04/07/2019 1907-02749 0.00	4,488.12 R 4,101.37 R	B & K Passmore B & K Passmore	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/07/2019 1907-02749 0.00	4,101.37 R 4,700.00 C	B & K Passmore B & K Passmore	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/07/2019 1907-02751 0.00	4,700.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	04/07/2019 1907-02752 0.00 05/07/2019 1907-02753 0.00	4,700.00 C 3,180.04 R	B & K Passmore B & K Passmore	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-02754 0.00	4,949.56 R	B & K Passmore	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-02755 0.00	6,153.80 R	B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	08/07/2019 1907-02756 0.00 11/07/2019 1907-02757 0.00	6,727.22 R 4,700.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/07/2019 1907-02758 0.00	4,700.00 C	B & K Passmore	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/07/2019 1907-02759 0.00	4,700.00 C	B & K Passmore	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	Code 933	11/07/2019 1907-02760 0.00	-150.00 R	B & K Passmore	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/07/2019 1907-02761 0.00	4,850.00 C	B & K Passmore	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/07/2019 1907-02762 0.00	4,700.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3 3	11/07/2019 1907-02763 0.00 11/07/2019 1907-02764 0.00	3,500.00 C 5,155.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-02765 0.00	7,173.02 R	B & K Passmore	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/07/2019 1907-02766 0.00	4,600.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	19/07/2019 1907-02767 0.00 19/07/2019 1907-02768 0.00	4,700.00 C 4,720.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-02769 0.00	5,025.00 C	B & K Passmore	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-02770 0.00	445.60 C	B & K Passmore	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-02771 0.00	7,000.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	26/07/2019 1907-02772 0.00 26/07/2019 1907-02773 0.00	4,700.00 C 5,199.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-02774 0.00	4,750.00 C	B & K Passmore	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/06/2019 1907-02775 0.00	14.86 R	B & M Retail	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Contact Teaching Materials	548 202	21/06/2019 1907-02776 0.00 24/06/2019 1907-02777 0.00	32.93 R 20.35 R	B & M Retail B & M Retail	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	03/06/2019 1907-02778 0.00	166.67 R	B & Q 1162	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	06/06/2019 1907-02779 0.00	25.21 R	B & Q 1189	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Strategic Housing Partnership & Support	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	03/06/2019 1907-02780 0.00 04/06/2019 1907-02781 0.00	200.00 R 18.34 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/06/2019 1907-02782 0.00	52.88 R	B & Q 1210	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/06/2019 1907-02783 0.00	2.60 R	B & Q 1210	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	19/06/2019 1907-02784 0.00	2.92 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/06/2019 1907-02785 0.00 24/06/2019 1907-02786 0.00	24.17 R 146.20 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2019 1907-02787 0.00	1.42 R	B & Q 1210	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/06/2019 1907-02788 0.00	21.59 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Car Parking Services	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	12/06/2019 1907-02789 0.00 17/06/2019 1907-02790 0.00	45.00 R 77.87 R	B & Q 1237 B & Q 1237	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	19/06/2019 1907-02790 0.00	58.99 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/06/2019 1907-02792 0.00	47.38 R	B & Q 1237	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2019 1907-02793 0.00	16.67 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Parks And Countryside	Premises Supplies and Services	Repairs & Adapts - Buildings Operational Materials	191 205	26/06/2019 1907-02794 0.00 26/06/2019 1907-02795 0.00	46.01 R 240.57 R	B & Q 1237 B & Q 1341	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/07/2019 1907-02796 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2019 1907-02797 0.00	13.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Other Generic Services Customer Access	Third Party Payments Supplies and Services	Fees To Carers Bought In Professional Services	563 277	26/07/2019 1907-02798 0.00 11/07/2019 1907-02799 0.00	268.20 R 70.00 R	REDACTED PERSONAL DATA B Lewis	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-02800 0.00	111.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/07/2019 1907-02801 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-02802 0.00	335.40 R	REDACTED PERSONAL DATA	No V
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/05/2019 1907-02803 0.00 05/06/2019 1907-02804 0.00	25.98 R 162.98 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/06/2019 1907-02805 0.00	363.73 R	B&m Retail	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/06/2019 1907-02806 0.00	4.15 R	B&m Retail	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	07/06/2019 1907-02807 0.00 12/06/2019 1907-02808 0.00	19.99 R 4.98 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	14/06/2019 1907-02809 0.00	13.30 R	B&m Retail	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-02810 0.00	83.30 R	B&m Retail	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	15/06/2019 1907-02811 0.00 17/06/2019 1907-02812 0.00	16.66 R 114.95 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/06/2019 1907-02812 0.00	42.98 R	B&m Retail	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/06/2019 1907-02814 0.00	29.99 R	B&m Retail	Yes
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203 231	19/06/2019 1907-02815 0.00	41.67 R	B&m Retail	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	203	21/06/2019 1907-02816 0.00 24/06/2019 1907-02817 0.00	11.03 R 31.63 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	26/06/2019 1907-02818 0.00	68.43 R	B&m Retail	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/06/2019 1907-02819 0.00	101.02 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Home Care Services	Supplies and Services Supplies and Services	Teaching Materials Office Furniture & Equipment	202 201	06/06/2019 1907-02820 0.00 12/06/2019 1907-02821 0.00	14.80 R 10.83 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/06/2019 1907-02822 0.00	3.32 R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/06/2019 1907-02823 0.00	21.63 R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink Office Consumables	231 210	13/06/2019 1907-02824 0.00 14/06/2019 1907-02825 0.00	4.48 R 3.99 R	B&m Retail Ltd B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Placement Support	550	14/06/2019 1907-02826 0.00	52.94 R	B&m Retail Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/06/2019 1907-02827 0.00	49.98 R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	17/06/2019 1907-02828 0.00	33.55 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	18/06/2019 1907-02829 0.00 19/06/2019 1907-02830 0.00	3.16 R 141.56 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Study Books & Equipment	72	20/06/2019 1907-02831 0.00	18.94 R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/06/2019 1907-02832 0.00	19.98 R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Strategic Housing Partnership & Support Communities	Supplies and Services	Hospitality	255 265	26/06/2019 1907-02833 0.00 18/07/2019 1907-02834 0.00	7.47 R 300.00 R	B&m Retail Ltd Bahar Afg Womens Association	Yes No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Well Being Small Grants Projects	228	18/07/2019 1907-02834 0.00	1,000.00 R	Bahar Afg Womens Association	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-02836 0.00	333.00 R	Bahson Colour Print Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-02837 0.00	2,199.00 R	Bahson Colour Print Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Shared Services Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services 16 Plus Top Up Allowance	265 625	19/07/2019 1907-02838 0.00 19/07/2019 1907-02839 0.00	163.00 R 20.00 R	Bahson Colour Print Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances	634	19/07/2019 1907-02839 0.00	60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	26/07/2019 1907-02841 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/07/2019 1907-02842 0.00	60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Children and Families 31/07/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Transfer Payments Supplies and Services	Leaving Care Allowances Other Equipment	634 203	29/07/2019 1907-02843 0.00 05/07/2019 1907-02844 0.00	80.00 R 454.00 R	REDACTED PERSONAL DATA Bakare Beds Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/06/2019 1907-02845 0.00	120.00 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	11/06/2019 1907-02846 0.00	89.82 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	3	02/07/2019 1907-02847 0.00 02/07/2019 1907-02848 0.00	402.97 R 644.26 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VA Number Amount	Γ Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Communities and Environme	nt Parks and Countryside	Supplies and Services	Resaleable Materials	Code 204	02/07/2019 1907-02849 0.00	855.15 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	04/07/2019 1907-02850 0.00	-4.80 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	04/07/2019 1907-02851 0.00	144.00 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environme	Libraries, Arts & Heritage nt Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials	3 204	04/07/2019 1907-02852 0.00 12/07/2019 1907-02853 0.00	887.19 R 646.70 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	26/07/2019 1907-02854 0.00	-84.43 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores Resaleable Materials	3 204	26/07/2019 1907-02855 0.00 26/07/2019 1907-02856 0.00	-9.60 R 580.71 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environme 31/07/2019 City Development	nt Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores	3	26/07/2019 1907-02856 0.00 26/07/2019 1907-02857 0.00	580.71 R 105.98 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	26/07/2019 1907-02858 0.00	392.97 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	30/07/2019 1907-02859 0.00	396.44 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environme 31/07/2019 City Development	nt Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Art Galleries Total Stores	204 3	30/07/2019 1907-02860 0.00 30/07/2019 1907-02861 0.00	288.00 R 646.70 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environme	nt Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/07/2019 1907-02862 0.00	1,006.55 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2019 Communities and Environme		Supplies and Services	Resaleable Materials Art Galleries Total Stores	204	30/07/2019 1907-02863 0.00 30/07/2019 1907-02864 0.00	364.70 R 1,237.14 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	3	30/07/2019 1907-02864 0.00	1,237.14 R 116.73 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	30/07/2019 1907-02866 0.00	83.86 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	10/06/2019 1907-02867 0.00 20/06/2019 1907-02868 0.00	46.24 R 133.15 R	Baker Ross Baker Ross Ltd	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/07/2019 1907-02869 0.00	28.00 R	Balaji & Partners	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	22/07/2019 1907-02870 0.00	563,511.35 C	Balfour Beatty Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environme	Highways nt Parks and Countryside	Capital Transport	Other Costs Plant Spares	7 346	25/07/2019 1907-02871 0.00 02/07/2019 1907-02872 0.00	424,084.74 C 296.04 R	Balfour Beatty Group Limited Balmers Gm Ltd	No No
Leeds City Council	31/07/2019 Communities and Environme		Transport	Plant Spares	346	02/07/2019 1907-02873 0.00	126.51 R	Balmers Gm Ltd	No
Leeds City Council	31/07/2019 Communities and Environme	nt Parks and Countryside	Transport	Plant Spares	346	02/07/2019 1907-02874 0.00	37.75 R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environme 31/07/2019 Communities and Environme		Transport Supplies and Services	Plant Spares Operational Furniture And Equipment	346 203	12/07/2019 1907-02875 0.00 19/07/2019 1907-02876 0.00	438.56 R 1,049.00 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/07/2019 Communities and Environme		Transport	Plant Spares	346	19/07/2019 1907-02877 0.00	1,455.15 R	Balmers Gm Ltd	No
Leeds City Council	31/07/2019 Communities and Environme	nt Parks and Countryside	Transport	Plant Spares	346	30/07/2019 1907-02878 0.00	899.08 R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environme 31/07/2019 City Development	nt Parks and Countryside Culture and Sport	Transport Capital	Plant Spares Construction	346 3	30/07/2019 1907-02879 0.00 09/07/2019 1907-02880 0.00	237.17 R 1,029,306.76 C	Balmers Gm Ltd Bam Construction Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Learning Places	Capital	Construction	3	15/07/2019 1907-02881 0.00	11,099.13 C	Bam Construction Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	08/07/2019 1907-02882 0.00	28,307.90 C	Bam Nuttall Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	08/07/2019 1907-02883 0.00 11/07/2019 1907-02884 0.00	50,542.23 C 620,275.35 C	Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	11/07/2019 1907-02885 0.00	725,328.97 C	Bam Nuttall Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	11/07/2019 1907-02886 0.00	91,114.20 C	Bam Nuttall Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	11/07/2019 1907-02887 0.00 11/07/2019 1907-02888 0.00	2,204.87 C 111,391.33 C	Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	11/07/2019 1907-02889 0.00	14,058.30 C	Bam Nuttall Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	11/07/2019 1907-02890 0.00	122,816.64 C	Bam Nuttall Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Other Generic Services Recreation	Premises Supplies and Services	Hire of meeting rooms Other Hired And Contracted Services	143 265	26/07/2019 1907-02891 0.00 03/07/2019 1907-02892 0.00	35.00 R 400.00 R	Bame & Older Peoples Services Banana Kick Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-02893 0.00	2,230.80 R	Banana Moon Day Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-02894 0.00	12,130.30 R	Banana Moon Day Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environme 31/07/2019 City Development	nt Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	03/07/2019 1907-02895 0.00 03/07/2019 1907-02896 0.00	62.75 R 50.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-02897 0.00	50.60 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/07/2019 1907-02898 0.00 03/07/2019 1907-02899 0.00	50.60 R 50.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-02900 0.00	50.60 R	Banner Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-02901 0.00	50.60 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/07/2019 1907-02902 0.00 03/07/2019 1907-02903 0.00	50.60 R 50.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-02904 0.00	50.60 R	Banner Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-02905 0.00	50.60 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/07/2019 1907-02906 0.00 03/07/2019 1907-02907 0.00	50.60 R 50.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-02908 0.00	50.60 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/07/2019 1907-02909 0.00 03/07/2019 1907-02910 0.00	50.60 R 50.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-02911 0.00	50.60 R	Banner Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-02912 0.00	50.60 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/07/2019 1907-02913 0.00 03/07/2019 1907-02914 0.00	50.60 R 41.40 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-02915 0.00	126.00 R	Banner Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-02916 0.00	33.00 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environme	Highways nt Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	10/07/2019 1907-02917 0.00 17/07/2019 1907-02918 0.00	15.65 R 40.75 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2019 1907-02919 0.00	170.00 R	Banner Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2019 1907-02920 0.00	-170.00 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environme	Social Care nt Customer Access	Third Party Payments Support Services	Services Rendered By Other Organisations Internal Income to corporate Governance	511 895	05/07/2019 1907-02921 0.00 10/07/2019 1907-02922 0.00	156.52 R 120.00 R	REDACTED PERSONAL DATA Barbara Szabacsi	No No
Leeds City Council	31/07/2019 Communities and Environme		Supplies and Services	'Well Being' Large Grants Projects	230	23/07/2019 1907-02923 0.00	1,864.64 R	Barca - Leeds	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/07/2019 1907-02924 0.00	85,000.00 R	Barca - Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	26/07/2019 1907-02925 0.00 26/07/2019 1907-02926 0.00	7,000.00 R 7,500.00 R	Barca - Leeds Barca - Leeds	No No
Leeds City Council	31/07/2019 Communities and Environme	nt Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/07/2019 1907-02927 0.00	1,000.00 R	Barley Mow Supporters	No
Leeds City Council	31/07/2019 Communities and Environme		Supplies and Services	Operational Materials	205	13/06/2019 1907-02928 0.00	132.04 R	Barlow Trailers Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Services Rendered By Voluntary Sector	529 505	04/07/2019 1907-02929 0.00 05/07/2019 1907-02930 0.00	144.00 R 1,160.04 R	Barnardos Barnardos	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-02931 0.00	1,151.34 R	Barnardos	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-02932 0.00	1,284.33 R	Barnardos	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/07/2019 1907-02933 0.00 10/07/2019 1907-02934 0.00	9,671.82 R 1,284.33 R	Barnardos Barnardos	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-02935 0.00	560.00 R	Barnardos	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Semi-Supported Independent Living	509 529	12/07/2019 1907-02936 0.00 18/07/2019 1907-02937 0.00	3,496.89 R 317.62 R	Barnardos Barnardos	No No
Leeds City Council	57/07/2019 Children and Families	Social Care	Third Party Payments	ochii-oupported independent Living	329	10/01/2019 1907-02937 0.00	311.02 K	Barnardos	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irre	ecoverable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Children a	and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	Code 529	18/07/2019 1907-02938 0.0		66.37 R	Barnardos	No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2019 1907-02939 0.0		108.12 R	Barnardos	No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2019 1907-02940 0.0		91.55 R	Barnardos	No
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529	18/07/2019 1907-02941 0.0		18.00 R 50.97 R	Barnardos Barnardos	No No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	18/07/2019 1907-02942 0.0 18/07/2019 1907-02943 0.0		306.22 R	Barnardos	No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2019 1907-02944 0.0	0	208.69 R	Barnardos	No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2019 1907-02945 0.0		429.35 R	Barnardos	No
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/07/2019 1907-02946 0.0 26/07/2019 1907-02947 0.0		144.00 R 332.00 R	Barnardos Barnardos	No No
Leeds City Council	31/07/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-02948 0.0		200.00 R	Barnsley Concert Band	No
Leeds City Council	31/07/2019 Communi		Waste Management	Supplies and Services	Computer Software & Equipment	214	30/07/2019 1907-02949 0.0		46,560.00 R	Bartec Auto Id Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic 31/07/2019 Children		Miscellaneous	Supplies and Services	Non-Recurring Grants	227 257	29/07/2019 1907-02950 0.0		750.00 R 54.00 R	Barwick Bowling Club Barwick In Elmet Village Hall	No
Leeds City Council	31/07/2019 City Deve		Social Care Asset Management Services	Supplies and Services Income	Training Allowances Dwelling Rents	951	05/07/2019 1907-02951 0.0 25/07/2019 1907-02952 0.0		225.00 R	Barwick in Elmet& Scholes Parish Council	No No
Leeds City Council	31/07/2019 Resource	es and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02/07/2019 1907-02953 0.0		4,179.25 R	Basis Yorkshire Ltd	No
Leeds City Council	31/07/2019 Adults an 31/07/2019 Communi		Supporting People	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-02954 0.0		11,211.00 R	Basis Yorkshire Ltd Bata	No
Leeds City Council Leeds City Council	31/07/2019 Communi		Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	19/07/2019 1907-02955 0.0 09/07/2019 1907-02956 0.0		352.65 R 2,580.00 R	Bath Arts Workshop Ltd	No No
Leeds City Council	31/07/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-02957 0.0		350.00 R	Bath Arts Workshop Ltd	No
Leeds City Council		ities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/07/2019 1907-02958 0.0		1,650.00 R	Batley Foundry Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communi 31/07/2019 Adults an		Environmental Health Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-02959 0.0 12/07/2019 1907-02960 0.0		258.49 R 205.00 R	Battle Flatts Veterinary Clinic Battle Scars	No No
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Admission Charges To Schools	283	12/06/2019 1907-02961 0.0		406.25 R	Bawtry Paintball Field	Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Admission Charges To Schools	283	14/06/2019 1907-02962 0.0		375.00 R	Bawtry Paintball Field	Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Admission Charges To Schools	283 205	17/06/2019 1907-02963 0.0		839.58 R	Bawtry Paintball Field	Yes
Leeds City Council Leeds City Council	31/07/2019 Resource 31/07/2019 Children a	and Families	Leeds Building Services Partnerships & Health	Supplies and Services Supplies and Services	Operational Materials Advertising	205	31/07/2019 1907-02964 0.0 01/07/2019 1907-02965 0.0		8,158.50 R 1,788.00 R	Baxi Heating Uk Ltd Bay Media Ltd	No No
Leeds City Council	31/07/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/07/2019 1907-02966 0.0		1,152.00 R	Bay Media Ltd	No
Leeds City Council	31/07/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/07/2019 1907-02967 0.0		5,088.00 R	Bay Media Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Deve 31/07/2019 City Deve		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267	23/07/2019 1907-02968 0.0 23/07/2019 1907-02969 0.0		1,194.00 R 1,920.00 R	Bay Media Ltd Bay Media Ltd	No No
Leeds City Council	31/07/2019 City Deve		Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-02970 0.0		1,200.00 R	Bcc Leeds Trading Ltd	No
Leeds City Council	31/07/2019 Children a	and Families	Social Care	Third Party Payments	Section 17	551	11/06/2019 1907-02971 0.0		13.50 R	Bcc Register Offic	Yes
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Resource 31/07/2019 Social Se	es and Housing ervices Pooled Budgets	Sustainable Energy & Climate Change Jcs For People With Learning Disabilitie	Capital Third Party Payments	Other Costs Home Care	7 568	09/07/2019 1907-02972 0.0 05/07/2019 1907-02973 0.0		1,543.50 C 616.60 R	Bdb Pitmans Llp Be Caring Ltd	No No
Leeds City Council as Accountable Body		rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-02973 0.0		1,829.39 R	Be Caring Ltd	No
Leeds City Council	31/07/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2019 1907-02975 0.0	0	2,986.84 R	Be Caring Ltd	No
Leeds City Council	31/07/2019 Adults an		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2019 1907-02976 0.0		92.29 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults an 31/07/2019 Adults an		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/07/2019 1907-02977 0.0 12/07/2019 1907-02978 0.0		13,356.97 R 2,273.69 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/07/2019 Adults an		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	12/07/2019 1907-02979 0.0		2,785.48 R	Be Caring Ltd	No
Leeds City Council	31/07/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2019 1907-02980 0.0		25.17 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults an 31/07/2019 Adults an		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/07/2019 1907-02981 0.0 19/07/2019 1907-02982 0.0		352.38 R 16,262.40 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/07/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2019 1907-02983 0.0		16,262.40 R	Be Caring Ltd	No
Leeds City Council	31/07/2019 Adults an	d Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2019 1907-02984 0.0	10	16,262.40 R	Be Caring Ltd	No
Leeds City Council	31/07/2019 Adults an 31/07/2019 Adults an		Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	24/07/2019 1907-02985 0.0		1,493.44 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults an		Services For Adults Under 65 Mental/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	24/07/2019 1907-02986 0.0 24/07/2019 1907-02987 0.0		117.46 R 98,564.55 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/07/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/07/2019 1907-02988 0.0		604.08 R	Be Caring Ltd	No
Leeds City Council	31/07/2019 Adults an		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/07/2019 1907-02989 0.0		30,841.72 R	Be Caring Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults an 31/07/2019 Social Se	d Health ervices Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	24/07/2019 1907-02990 0.0 24/07/2019 1907-02991 0.0		251.70 R 201.36 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/07/2019 Adults an		Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2019 1907-02992 0.0		2,748.48 R	Be Caring Ltd	No
Leeds City Council	31/07/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-02993 0.0		181.28 R	Beacon International	No
Leeds City Council	31/07/2019 Resource 31/07/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-02994 0.0 05/07/2019 1907-02995 0.0		74.00 R 159.24 R	Beacon International Beacon International	No No
Leeds City Council Leeds City Council		es and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/07/2019 1907-02996 0.0		80.95 R	Beacon International	No
Leeds City Council	31/07/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-02997 0.0		77.95 R	Beacon International	No
Leeds City Council	31/07/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-02998 0.0		84.06 R	Beacon International	No
Leeds City Council Leeds City Council	31/07/2019 Resource 31/07/2019 Resource	es and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-02999 0.0 19/07/2019 1907-03000 0.0		2,746.25 R 161.38 R	Beacon International Beacon International	No No
Leeds City Council		es and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-03001 0.0		41.00 R	Beacon International	No
Leeds City Council		and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-03002 0.0		2,180.10 R	Beanstalk Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 City Deve	and Families	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Advertising	511 211	05/07/2019 1907-03003 0.0 12/07/2019 1907-03004 0.0		1,383.53 R 375.00 R	Beanstalk Nursery Beau Business Media Ltd	No No
Leeds City Council	31/07/2019 Resource		Technology	Supplies and Services	Computer Software & Equipment	214	31/05/2019 1907-03005 0.0		55.05 R	Bechtleinvoice 1024152124	Yes
Leeds City Council	31/07/2019 Resource		Technology	Supplies and Services	Office Consumables	210	26/06/2019 1907-03006 0.0		50.94 R	Bechtleinvoice 1024155781	Yes
Leeds City Council	31/07/2019 Children a 31/07/2019 Communi	and Families	Learning Customer Access	Supplies and Services Support Services	Other Hired And Contracted Services Internal Income to corporate Governance	265 895	02/07/2019 1907-03007 0.0 10/07/2019 1907-03008 0.0		525.00 R 67.52 R	Beckfoot Thornton School	No No
Leeds City Council Leeds City Council	31/07/2019 Communi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-03009 0.0		4,800.00 R	Becky Mayo Bedspace	No
Leeds City Council	31/07/2019 Children a	and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03010 0.0	0	-1,028.52 R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03011 0.0		4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/07/2019 1907-03012 0.0 19/07/2019 1907-03013 0.0		5,300.00 R 16,476.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03014 0.0		4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03015 0.0		2,300.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03016 0.0		2,250.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/07/2019 1907-03017 0.0 19/07/2019 1907-03018 0.0		17,400.00 R 4,800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/07/2019 Children a	and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03019 0.0	0	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03020 0.0		5,300.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/07/2019 1907-03021 0.0 19/07/2019 1907-03022 0.0		1,900.00 R 3,325.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03022 0.0		3,600.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2019 Children a	and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03024 0.0	10	3,582.14 R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/07/2019 1907-03025 0.0 19/07/2019 1907-03026 0.0		3,825.00 R 3,114.29 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	STOTIZOTO CHIMIEITE	and running	SSSAI Ouic	rima ranty nayments	com oupported independent Living	323	13/01/2013 1307-03020 0.0		0,117.20 IX	Sociopado Nesduros Etu	110

Organisation Label	Effective Date Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Irre		Amount Capital C		Procurement
Leeds City Council	31/07/2019 Children and	Familias C	Social Care		Semi-Supported Independent Living	Code 529	Number 19/07/2019 1907-03027 0.0	Amount	1,425.00 R	Bedspace Resource Ltd	Card No
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/07/2019 1907-03027 0.0		1,425.00 R 8,489.64 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03029 0.0		3,675.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	19/07/2019 1907-03030 0.0		647.31 R 3,600.00 R	Bedspace Resource Ltd	No No
Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	19/07/2019 1907-03031 0.0 19/07/2019 1907-03032 0.0		3,582.14 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	31/07/2019 Children and	Families S	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03033 0.0		3,675.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03034 0.0		3,675.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/07/2019 1907-03035 0.0 19/07/2019 1907-03036 0.0		3,975.00 R 647.31 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03037 0.0		7,015.43 R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03038 0.0		3,975.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	19/07/2019 1907-03039 0.0		12,357.00 R 3,600.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	19/07/2019 1907-03040 0.0 19/07/2019 1907-03041 0.0		1,050.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/07/2019 1907-03042 0.0		6,750.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/07/2019 1907-03043 0.0 23/07/2019 1907-03044 0.0		3,600.00 R 5,100.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council			Parks And Countryside	Supplies and Services	Resaleable Materials	204	15/06/2019 1907-03045 0.0		330.99 R	Beebombs	Yes
Leeds City Council	31/07/2019 Adults and He	ealth S	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-03046 0.0		48,119.39 R	Beech Hall	No
Leeds City Council	31/07/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-03047 0.0		2,208.84 R	Beech Hall	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Service 31/07/2019 Adults and He		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	24/07/2019 1907-03048 0.0 30/07/2019 1907-03049 0.0		1,861.36 R 421.90 R	Beech Hall Beech Hall	No No
Leeds City Council	31/07/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	30/07/2019 1907-03050 0.0		843.80 R	Beech Hall	No
Leeds City Council	31/07/2019 Communities		Car Parking Services	Supplies and Services	Bank Charges	263	26/07/2019 1907-03051 0.0		13.40 R	Beech Hill Car Park	No
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 580	05/07/2019 1907-03052 0.0		4,969.51 R	Beechtree Steiner Initiative	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and He 31/07/2019 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	571	24/07/2019 1907-03053 0.0 24/07/2019 1907-03054 0.0		1,771.16 R 3,971.05 R	Beechwood Care Home Beechwood Place Nursing Home	No No
Leeds City Council	31/07/2019 Strategic Acco		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/07/2019 1907-03055 0.0		100.00 R	Beeston Festival	No
Leeds City Council	31/07/2019 Adults and He		Social Services Support Services	Employees	Training & Development	70	11/07/2019 1907-03056 0.0		538.00 R	Behind Closed Doors (Bcd)	No
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Resources an		Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/07/2019 1907-03057 0.0 01/07/2019 1907-03058 0.0		1,006.20 R 1,340.00 R	REDACTED PERSONAL DATA Belinda Wood	No No
Leeds City Council	31/07/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-03059 0.0		2,089.60 R	Bell House Care Home Ltd	No
Leeds City Council	31/07/2019 Adults and He	ealth P	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/07/2019 1907-03060 0.0		595.00 R	Bellbrooke Surgery	No
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Strategic Aco		Social Care Miscellaneous	Supplies and Services Supplies and Services	Conference Meetings Non-Recurring Grants	253 227	25/07/2019 1907-03061 0.0 30/07/2019 1907-03062 0.0		270.00 R 250.00 R	Belle Isle Parochial Church Council Belle Isle Tenant Management	No No
Leeds City Council	31/07/2019 Strategic Aco		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2019 1907-03062 0.0		300.00 R	Belle Isle Winter Aid	No
Leeds City Council	31/07/2019 Resources an	nd Housing S	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	04/06/2019 1907-03064 0.0)	169.99 R	Bells Domestics Limited	Yes
Leeds City Council	31/07/2019 Resources an		Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	07/06/2019 1907-03065 0.0		349.98 R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources an 31/07/2019 Children and		Strategic Housing Partnership & Support Social Care	Supplies and Services Transfer Payments	Office Consumables Leaving Care Allowances	210 634	07/06/2019 1907-03066 0.0 12/06/2019 1907-03067 0.0		377.99 R 208.33 R	Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	31/07/2019 Resources an		Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	19/06/2019 1907-03068 0.0)	772.98 R	Bells Domestics Limited	Yes
Leeds City Council	31/07/2019 Resources an		Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	27/06/2019 1907-03069 0.0		220.00 R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and He 31/07/2019 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/07/2019 1907-03070 0.0 24/07/2019 1907-03071 0.0		1,195.68 R 1,805.12 R	Belmont House Nursing Home Belong Morris Feinmann	No No
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/07/2019 1907-03071 0.0		33.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and	Families S	Social Care	Transport	Public Transport Expenses	310	11/07/2019 1907-03073 0.0)	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Developm		Recreation Recreation	Supplies and Services	Bought In Professional Services	277 277	03/07/2019 1907-03074 0.0		700.00 R	Ben Grierson Ben Grierson	No No
Leeds City Council Leeds City Council	31/07/2019 City Developm 31/07/2019 City Developm		Recreation Markets & City Centre Management	Supplies and Services Supplies and Services	Bought In Professional Services City Centre Enhancement	277	05/07/2019 1907-03075 0.0 18/07/2019 1907-03076 0.0		550.00 R 1,005.00 R	Benchmark Design Ltd	No No
Leeds City Council	31/07/2019 Adults and He		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-03077 0.0		15,072.57 R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/07/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	24/07/2019 1907-03078 0.0		116,010.05 R	Benedict Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Resources an 31/07/2019 Children and		Leeds Building Services Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	31/07/2019 1907-03079 0.0 12/07/2019 1907-03080 0.0		12.84 R 3,448.18 R	Bennett & Fountain Bennett Workplace Solutions Ltd	No No
Leeds City Council	31/07/2019 Communities		Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-03081 0.0		126.00 R	Benoit Farvaque	No
Leeds City Council	31/07/2019 Adults and He		Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-03082 0.0		1,363.16 R	Berkley Court	No
Leeds City Council	31/07/2019 Adults and He 31/07/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	24/07/2019 1907-03083 0.0		41,375.57 R 22,370.03 R	Berkley Court	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and He 31/07/2019 Social Service		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	24/07/2019 1907-03084 0.0 24/07/2019 1907-03085 0.0		1,522.60 R	Berkley Court Berkley Court	No No
Leeds City Council	31/07/2019 City Developr		Asset Management	Capital	Construction	3	01/07/2019 1907-03086 0.0		222,303.95 C	Bermar Building Company Ltd	No
Leeds City Council	31/07/2019 Insurance		Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-03087 0.0		168.00 R	Berrymans Lace Mawer Llp	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Insurance		Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2019 1907-03088 0.0 08/07/2019 1907-03089 0.0		1,176.00 R 1,075.50 R	Berrymans Lace Mawer Llp Berrymans Lace Mawer Llp	No No
Leeds City Council	31/07/2019 Insurance		Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019 1907-03090 0.0		2,609.50 R	Berrymans Lace Mawer Lip	No
Leeds City Council	31/07/2019 Insurance		Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-03091 0.0		1,915.80 R	Berrymans Lace Mawer Llp	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Insurance 31/07/2019 Social Service		Insurance Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	10/07/2019 1907-03092 0.0 24/07/2019 1907-03093 0.0		2,286.50 R 482.32 R	Berrymans Lace Mawer Llp REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources an		Corporate Property Management	Premises	Electricity	124	17/07/2019 1907-03094 0.0		12.23 R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/07/2019 Strategic Land	dlord P	Property and Contracts	Premises	Electricity	124	17/07/2019 1907-03095 0.0		11.30 R	Bes Commercial Electricity Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Service 31/07/2019 Children and		Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment	203 203	03/07/2019 1907-03096 0.0 05/07/2019 1907-03097 0.0		978.00 R 755.00 R	Bes Healthcare Ltd Bes Healthcare Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Children and 31/07/2019 Social Service		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Operational Furniture And Equipment Other Equipment	203	12/07/2019 1907-03097 0.0		565.00 R	Bes Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Service	es Pooled Budgets L	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2019 1907-03099 0.0)	503.00 R	Bes Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Service		Leeds Community Equip Store Pooled Budgt		Other Equipment	203	17/07/2019 1907-03100 0.0		35.00 R	Bes Healthcare Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Developm 31/07/2019 Children and		Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	19/07/2019 1907-03101 0.0 03/07/2019 1907-03102 0.0		500.00 R 405.60 R	Beside Ourselves Collective Best Family Childcare Ltd	No No
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-03103 0.0		8,105.50 R	Best Family Childcare Ltd	No
Leeds City Council	31/07/2019 Communities	and Environment P	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2019 1907-03104 0.0		155.88 R	Bestway Wholesale	No
Leeds City Council	31/07/2019 Communities		Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2019 1907-03105 0.0		318.72 R	Bestway Wholesale	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and He 31/07/2019 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other HCAIT Other	577 577	16/07/2019 1907-03106 0.0 16/07/2019 1907-03107 0.0		182.00 R 182.00 R	Beta Sanitise Limited Beta Sanitise Limited	No No
Leeds City Council	31/07/2019 Children and	Families S	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-03108 0.0)	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and He	ealth S	Services For Adults Under 65 Learn/Dis	Third Party Payments	Fees To Carers	563	15/07/2019 1907-03109 0.0)	1,000.00 R	Better Action For Families Cio	No
Leeds City Council Leeds City Council	31/07/2019 Adults and He 31/07/2019 Adults and He		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	26/07/2019 1907-03110 0.0 26/07/2019 1907-03111 0.0		1,500.00 R 2,500.00 R	Better Action For Families Cio Better Action For Families Cio	No No
Leeds City Council	31/07/2019 Adults and He		Social Care		Teaching Materials	202	07/06/2019 1907-03111 0.0		2,500.00 R 200.58 R	Better Equipped	Yes
Leeds City Council	31/07/2019 Children and	Families S	Social Care	Third Party Payments	Section 17	551	23/07/2019 1907-03113 0.0)	60.00 R	Better Leeds Communities	No
Leeds City Council	31/07/2019 City Developm 31/07/2019 Strategic Land		Recreation Housing Management	Income	Sporting & Other Recreational Fees Operational Furniture And Equipment	928 203	19/07/2019 1907-03114 0.0 25/07/2019 1907-03115 0.0		30.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council	SHOTIZOTS SHAREYIC LAIN	uioru H	nousing Management	Supplies and Services	Operational Furniture Affu Equipment	203	2010112019 1901-03115 0.0	,	124.70 R	Beverages Direct Ltd	UVU

Organisation Label	Effective Date Organisational U	nit Service Division Label	Category Internal Name	e Purpose		e Payment Date Transaction Irrecoverable VAT	Γ Capital Amount Reven		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	Code 285	18/07/2019 1907-03116 0.00	53.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	18/07/2019 1907-03117 0.00	66.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-03118 0.00 05/07/2019 1907-03119 0.00	150.50 R 950.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/07/2019 1907-03120 0.00	286.27 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/07/2019 1907-03121 0.00	135.51 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	12/07/2019 1907-03122 0.00 12/07/2019 1907-03123 0.00	129.46 R 129.46 R	Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	12/07/2019 1907-03123 0.00	421.59 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2019 1907-03125 0.00	226.67 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/07/2019 1907-03126 0.00 19/07/2019 1907-03127 0.00	201.37 R 201.37 R	Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2019 1907-03127 0.00	265.21 R	Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2019 1907-03129 0.00	201.37 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2019 1907-03130 0.00	229.20 R	Bewleys Tea & Coffee Uk Ltd	No V
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Operational Furniture And Equipment Leaving Care Grants	203 635	10/06/2019 1907-03131 0.00 10/06/2019 1907-03132 0.00	245.00 R 550.00 R	Bexley Carpets Bexley Carpets	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-03133 0.00	390.00 R	Beyond Inspired	No
Leeds City Council	31/07/2019 Communities and Environr		Supplies and Services	Food & Drink	231	05/06/2019 1907-03134 0.00	290.40 R	Bfs Group	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Communities and Environr		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/06/2019 1907-03135 0.00 17/06/2019 1907-03136 0.00	248.33 R 341.51 R	Bfs Group Bfs Group	Yes Yes
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Food & Drink	231	24/06/2019 1907-03137 0.00	560.78 R	Bfs Group	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-03138 0.00	81.90 R	Bg Richardson	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Public Health Other Adult Services	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Payments To Voluntary Organisations	505 561	31/07/2019 1907-03139 0.00 31/07/2019 1907-03140 0.00	28,692.50 R 73,363.75 R	Bha Bha	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05/06/2019 1907-03141 0.00	9.13 R	Bhcc-Rpmuseum7	Yes
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Resaleable Materials	204	19/06/2019 1907-03142 0.00	1,612.80 R	Bibby Trade Factors Lt	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environ	Learning ment Waste Management	Supplies and Services Supplies and Services	Bought In Professional Services Recycling & Reuse Charges	277 234	31/07/2019 1907-03143 0.00 04/07/2019 1907-03144 0.00	2,500.00 R 18,616.93 R	Bid Services Biffa Waste Services Ltd	No No
Leeds City Council	31/07/2019 Communities and Environi		Supplies and Services	Waste Disposal Charges	237	04/07/2019 1907-03144 0.00	52.60 R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Recycling & Reuse Charges	234	12/07/2019 1907-03146 0.00	20,884.50 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Communities and Environr		Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	18/07/2019 1907-03147 0.00 26/07/2019 1907-03148 0.00	16,985.00 R 16,295.50 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/07/2019 Communities and Environi		Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	30/07/2019 1907-03148 0.00	21,741.50 R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environr		Supplies and Services	Operational Materials	205	21/06/2019 1907-03150 0.00	3.49 R	Big Discount	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Miscellaneous Transport Related Costs	324	05/06/2019 1907-03151 0.00	167.53 R	Big Yellow S S Leeds	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Planning & Sustainable Development	Supplies and Services Transport	Publication And Promotion Public Transport Expenses	267 310	18/06/2019 1907-03152 0.00 05/06/2019 1907-03153 0.00	130.80 R 20.17 R	Bigflip Ltd Bingley Stn To	Yes Yes
Leeds City Council	31/07/2019 Communities and Environr		Supplies and Services	Operational Materials	205	11/06/2019 1907-03154 0.00	64.49 R	Binsdirect.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2019 1907-03155 0.00	79.60 R	Binson Bearing Company	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environr	Leeds Building Services ment Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	03/07/2019 1907-03156 0.00 05/07/2019 1907-03157 0.00	29.32 R 849.19 R	Binson Bearing Company Binson Bearing Company	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2019 1907-03158 0.00	270.07 R	Binson Bearing Company	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2019 1907-03159 0.00	270.07 R	Binson Bearing Company	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Communities and Environr		Transport Supplies and Services	Plant Spares Operational Materials	346 205	30/07/2019 1907-03160 0.00 05/07/2019 1907-03161 0.00	479.76 R 33.47 R	Binson Bearing Company Bioline Agrosciences Ltd	No No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Operational Materials	205	30/07/2019 1907-03162 0.00	-306.43 R	Bioline Agrosciences Ltd	No
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Operational Materials	205	30/07/2019 1907-03163 0.00	-356.90 R	Bioline Agrosciences Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Communities and Environr		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-03164 0.00 30/07/2019 1907-03165 0.00	-334.68 R -208.30 R	Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Operational Materials	205	30/07/2019 1907-03166 0.00	-175.55 R	Bioline Agrosciences Ltd	No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Operational Materials	205	30/07/2019 1907-03167 0.00	-32.75 R	Bioline Agrosciences Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Communities and Environr		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-03168 0.00 30/07/2019 1907-03169 0.00	-179.93 R -193.93 R	Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Operational Materials	205	30/07/2019 1907-03170 0.00	-32.75 R	Bioline Agrosciences Ltd	No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Operational Materials	205	30/07/2019 1907-03171 0.00	-6.00 R	Bioline Agrosciences Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Communities and Environr		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-03172 0.00 30/07/2019 1907-03173 0.00	-6.00 R 193.93 R	Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Operational Materials	205	30/07/2019 1907-03174 0.00	208.30 R	Bioline Agrosciences Ltd	No
Leeds City Council	31/07/2019 Communities and Environ	ment Parks and Countryside	Supplies and Services	Operational Materials	205	30/07/2019 1907-03175 0.00	52.75 R	Bioline Agrosciences Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Communities and Environr		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-03176 0.00 30/07/2019 1907-03177 0.00	32.75 R 334.68 R	Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Operational Materials	205	30/07/2019 1907-03177 0.00	134.97 R	Bioline Agrosciences Ltd	No
Leeds City Council	31/07/2019 Communities and Environ	ment Parks and Countryside	Supplies and Services	Operational Materials	205	30/07/2019 1907-03179 0.00	179.93 R	Bioline Agrosciences Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Communities and Environr		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-03180 0.00 30/07/2019 1907-03181 0.00	147.11 R 53.91 R	Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Operational Materials	205	30/07/2019 1907-03181 0.00	371.43 R	Bioline Agrosciences Ltd	No
Leeds City Council	31/07/2019 Communities and Environ	ment Parks and Countryside	Supplies and Services	Operational Materials	205	30/07/2019 1907-03183 0.00	348.80 R	Bioline Agrosciences Ltd	No
Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Communities and Environr		Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-03184 0.00	210.18 R	Bioline Agrosciences Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services Supplies and Services	Operational Materials	205	30/07/2019 1907-03185 0.00 30/07/2019 1907-03186 0.00	315.33 R 176.71 R	Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Operational Materials	205	30/07/2019 1907-03187 0.00	147.11 R	Bioline Agrosciences Ltd	No
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Operational Materials	205	30/07/2019 1907-03188 0.00	33.47 R	Bioline Agrosciences Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Resources and Housing	nent Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-03189 0.00 02/07/2019 1907-03190 0.00	181.39 R 73.53 R	Bioline Agrosciences Ltd Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2019 1907-03191 0.00	55.77 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2019 1907-03192 0.00	458.71 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/07/2019 1907-03193 0.00 02/07/2019 1907-03194 0.00	14.17 R 45.61 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2019 1907-03194 0.00	34.97 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2019 1907-03196 0.00	58.22 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/07/2019 1907-03197 0.00 02/07/2019 1907-03198 0.00	11.39 R 102.45 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/07/2019 1907-03198 0.00	102.45 R 59.69 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2019 1907-03200 0.00	68.87 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	02/07/2019 1907-03201 0.00 02/07/2019 1907-03202 0.00	52.74 R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/07/2019 1907-03202 0.00 02/07/2019 1907-03203 0.00	158.50 R 74.25 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2019 1907-03204 0.00	73.16 R	Birch Distribution	No

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Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	Code 205 02/07/2019 1907-03205 0.00	86.76 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02/07/2019 1907-03206 0.00	87.52 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02/07/2019 1907-03207 0.00	96.00 R Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 02/07/2019 1907-03208 0.00 205 02/07/2019 1907-03209 0.00	70.67 R Birch Distribution 34.00 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02/07/2019 1907-03210 0.00	122.60 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02/07/2019 1907-03211 0.00	39.95 R Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 02/07/2019 1907-03212 0.00 205 02/07/2019 1907-03213 0.00	149.28 R Birch Distribution 96.12 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 02/07/2019 1907-03213 0.00	111.75 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02/07/2019 1907-03215 0.00	111.86 R Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 02/07/2019 1907-03216 0.00 205 02/07/2019 1907-03217 0.00	141.57 R Birch Distribution 122.93 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 02/07/2019 1907-03217 0.00 205 02/07/2019 1907-03218 0.00	130.72 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02/07/2019 1907-03219 0.00	67.22 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02/07/2019 1907-03220 0.00	155.52 R Birch Distribution 86.07 R Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 02/07/2019 1907-03221 0.00 205 02/07/2019 1907-03222 0.00	86.07 R Birch Distribution 14.01 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02/07/2019 1907-03223 0.00	16.08 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 02/07/2019 1907-03224 0.00	227.88 R Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 02/07/2019 1907-03225 0.00 205 03/07/2019 1907-03226 0.00	204.97 R Birch Distribution 20.60 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 03/07/2019 1907-03227 0.00	33.96 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 03/07/2019 1907-03228 0.00	36.84 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 03/07/2019 1907-03229 0.00 205 03/07/2019 1907-03230 0.00	69.24 R Birch Distribution 25.57 R Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 03/07/2019 1907-03230 0.00	80.15 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 03/07/2019 1907-03232 0.00	728.03 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 10/07/2019 1907-03233 0.00	15.98 R Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Stores - Central And Other Depots	205 10/07/2019 1907-03234 0.00 5 10/07/2019 1907-03235 0.00	93.77 R Birch Distribution 525.80 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	5 10/07/2019 1907-03236 0.00	227.56 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 10/07/2019 1907-03237 0.00	155.01 R Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 10/07/2019 1907-03238 0.00 205 10/07/2019 1907-03239 0.00	146.98 R Birch Distribution 221.86 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 10/07/2019 1907-03239 0.00	108.12 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 10/07/2019 1907-03241 0.00	73.80 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 10/07/2019 1907-03242 0.00	35.03 R Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 10/07/2019 1907-03243 0.00 205 10/07/2019 1907-03244 0.00	54.16 R Birch Distribution 44.62 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 10/07/2019 1907-03245 0.00	66.91 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 10/07/2019 1907-03246 0.00	46.30 R Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 10/07/2019 1907-03247 0.00 205 10/07/2019 1907-03248 0.00	90.33 R Birch Distribution 41.43 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 10/07/2019 1907-03248 0.00	64.86 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 11/07/2019 1907-03250 0.00	1,900.37 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational European And Equipme	205 12/07/2019 1907-03251 0.00 ent 203 12/07/2019 1907-03252 0.00	110.50 R Birch Distribution 35.98 R Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Furniture And Equipm Supplies and Services Operational Materials	205 12/07/2019 1907-03252 0.00	185.30 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 12/07/2019 1907-03254 0.00	35.98 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 12/07/2019 1907-03255 0.00	281.97 R Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 12/07/2019 1907-03256 0.00 205 16/07/2019 1907-03257 0.00	37.03 R Birch Distribution 69.83 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16/07/2019 1907-03258 0.00	74.86 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16/07/2019 1907-03259 0.00	9.24 R Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 16/07/2019 1907-03260 0.00 205 16/07/2019 1907-03261 0.00	77.12 R Birch Distribution 63.89 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16/07/2019 1907-03262 0.00	93.77 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 16/07/2019 1907-03263 0.00	72.82 R Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 17/07/2019 1907-03264 0.00 205 18/07/2019 1907-03265 0.00	57.32 R Birch Distribution 106.79 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 18/07/2019 1907-03266 0.00	26.30 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 18/07/2019 1907-03267 0.00	26.30 R Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 18/07/2019 1907-03268 0.00 205 18/07/2019 1907-03269 0.00	120.20 R Birch Distribution 78.76 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Operational Materials	205 18/07/2019 1907-03209 0.00	65.75 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 18/07/2019 1907-03271 0.00	744.20 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 18/07/2019 1907-03272 0.00	87.84 R Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 18/07/2019 1907-03273 0.00 205 18/07/2019 1907-03274 0.00	23.84 R Birch Distribution 188.72 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 18/07/2019 1907-03275 0.00	46.74 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 18/07/2019 1907-03276 0.00	53.67 R Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 18/07/2019 1907-03277 0.00 205 18/07/2019 1907-03278 0.00	49.89 R Birch Distribution 43.25 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 18/07/2019 1907-03279 0.00	90.19 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 18/07/2019 1907-03280 0.00	332.73 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 18/07/2019 1907-03281 0.00 205 18/07/2019 1907-03282 0.00	86.82 R Birch Distribution 5.35 R Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 18/07/2019 1907-03282 0.00 205 19/07/2019 1907-03283 0.00	5.35 R Birch Distribution 58.98 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19/07/2019 1907-03284 0.00	93.98 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19/07/2019 1907-03285 0.00	38.49 R Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 19/07/2019 1907-03286 0.00 205 19/07/2019 1907-03287 0.00	87.91 R Birch Distribution 65.63 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 19/07/2019 1907-03287 0.00	241.50 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19/07/2019 1907-03289 0.00	38.95 R Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19/07/2019 1907-03290 0.00	31.26 R Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 19/07/2019 1907-03291 0.00 205 19/07/2019 1907-03292 0.00	33.83 R Birch Distribution 421.56 R Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 19/07/2019 1907-03293 0.00	75.00 R Birch Distribution	No

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Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03294 0.00	105.16 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03295 0.00	133.65 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03296 0.00	141.47 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03297 0.00	9.27 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03298 0.00	140.15 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-03299 0.00 19/07/2019 1907-03300 0.00	142.92 R 161.47 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03300 0.00	96.43 R	Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03302 0.00	109.07 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03303 0.00	97.29 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03304 0.00	34.27 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03305 0.00	88.85 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03306 0.00	534.95 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-03307 0.00	39.52 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/07/2019 1907-03308 0.00 19/07/2019 1907-03309 0.00	78.97 R 8.42 R	Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03339 0.00	97.91 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03311 0.00	21.74 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03312 0.00	33.11 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03313 0.00	162.62 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03314 0.00	492.38 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03315 0.00	77.17 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-03316 0.00 19/07/2019 1907-03317 0.00	85.47 R 20.25 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/07/2019 1907-03317 0.00	363.75 R	Birch Distribution	No.
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03319 0.00	65.17 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03320 0.00	101.27 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03321 0.00	42.71 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03322 0.00	71.60 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03323 0.00	88.45 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-03324 0.00 19/07/2019 1907-03325 0.00	199.37 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03326 0.00	26.85 R 78.90 R	Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03327 0.00	74.64 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03328 0.00	55.55 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03329 0.00	234.27 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03330 0.00	100.25 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03331 0.00	934.64 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03332 0.00	61.65 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-03333 0.00 19/07/2019 1907-03334 0.00	154.32 R 127.52 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/07/2019 1907-03335 0.00	19.92 R	Birch Distribution	No.
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03336 0.00	295.15 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03337 0.00	84.27 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03338 0.00	134.15 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03339 0.00	48.63 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03340 0.00	12.27 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-03341 0.00 19/07/2019 1907-03342 0.00	88.22 R 270.01 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03342 0.00	34.27 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03344 0.00	16.99 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-03345 0.00	31.16 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-03346 0.00	6.48 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-03347 0.00	132.12 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03348 0.00	97.57 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/07/2019 1907-03349 0.00 25/07/2019 1907-03350 0.00	116.91 R 40.34 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03351 0.00	55.91 R	Birch Distribution	No.
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03352 0.00	72.43 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03353 0.00	88.40 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03354 0.00	16.42 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03355 0.00	54.12 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03356 0.00	110.50 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	25/07/2019 1907-03357 0.00	33.24 R 62.25 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	25/07/2019 1907-03358 0.00 25/07/2019 1907-03359 0.00	41.62 R	Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03360 0.00	70.89 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03361 0.00	203.77 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03362 0.00	125.77 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03363 0.00	38.95 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03364 0.00	80.20 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-03365 0.00	61.74 R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-03366 0.00 26/07/2019 1907-03367 0.00	142.84 R 65.27 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-03368 0.00	91.81 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-03369 0.00	88.60 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-03370 0.00	106.38 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-03371 0.00	206.74 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-03372 0.00	135.71 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-03373 0.00	69.06 R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-03374 0.00 26/07/2019 1907-03375 0.00	88.86 R 20.47 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/07/2019 1907-03375 0.00	20.47 R 54.58 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-03377 0.00	119.62 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-03378 0.00	31.16 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-03379 0.00	24.77 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-03380 0.00	5.75 R	Birch Distribution	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	26/07/2019 1907-03381 0.00	26.48 R	Birch Distribution	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-03382 0.00	331.84 R	Birch Distribution	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VA Number Amount	T Amount Capital		Procurement Card
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/07/2019 1907-03383 0.00	2,578.40 R	Blachere Illuminations Uk Ltd	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Resaleable Materials	204	19/06/2019 1907-03384 0.00	119.06 R	Black Liquorice Company L	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/06/2019 1907-03385 0.00	186.50 R	Blackbox Av	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283	11/06/2019 1907-03386 0.00 13/06/2019 1907-03387 0.00	12.50 R 745.83 R	Blackpool Pleasure Blackpool Pleasure	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	01/07/2019 1907-03388 0.00	35,708.55 C	Blacks Solicitors	No
Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services	Food & Drink	231	02/07/2019 1907-03389 0.00	150.14 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 Communities and Environmer		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/07/2019 1907-03390 0.00 05/07/2019 1907-03391 0.00	25.41 R 292.13 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services	Food & Drink	231	05/07/2019 1907-03392 0.00	152.11 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Food & Drink	231	09/07/2019 1907-03393 0.00	230.29 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services	Food & Drink	231 231	09/07/2019 1907-03394 0.00	329.35 R 188.82 R	Blakemore Food Service Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	nt Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	09/07/2019 1907-03395 0.00 10/07/2019 1907-03396 0.00	92.41 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	nt Parks and Countryside	Supplies and Services	Food & Drink	231	10/07/2019 1907-03397 0.00	147.22 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/07/2019 1907-03398 0.00 10/07/2019 1907-03399 0.00	31.39 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/07/2019 1907-03399 0.00	261.91 R 9.34 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Food & Drink	231	10/07/2019 1907-03401 0.00	376.41 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2019 1907-03402 0.00	137.36 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services	Food & Drink Food & Drink	231 231	12/07/2019 1907-03403 0.00	303.12 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 Communities and Environmer		Supplies and Services Supplies and Services	Food & Drink	231	15/07/2019 1907-03404 0.00 15/07/2019 1907-03405 0.00	300.90 R 18.03 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/07/2019 1907-03406 0.00	456.99 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services	Food & Drink	231	15/07/2019 1907-03407 0.00	257.93 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	nt Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/07/2019 1907-03408 0.00 19/07/2019 1907-03409 0.00	137.85 R 146.87 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	19/07/2019 1907-03409 0.00	140.87 R 171.14 R	Blakemore Food Service Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2019 1907-03411 0.00	399.64 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Food & Drink	231	19/07/2019 1907-03412 0.00	189.34 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment		Supplies and Services	Food & Drink Food & Drink	231 231	19/07/2019 1907-03413 0.00 22/07/2019 1907-03414 0.00	182.08 R -13.23 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services Supplies and Services	Food & Drink	231	22/07/2019 1907-03414 0.00	367.08 R	Blakemore Food Service Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Food & Drink	231	22/07/2019 1907-03416 0.00	12.01 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2019 1907-03417 0.00	133.28 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	25/07/2019 1907-03418 0.00	147.24 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	25/07/2019 1907-03419 0.00 25/07/2019 1907-03420 0.00	115.03 R 92.59 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2019 1907-03421 0.00	225.91 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2019 1907-03422 0.00	275.18 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 Communities and Environmer		Supplies and Services	Food & Drink Food & Drink	231 231	26/07/2019 1907-03423 0.00 26/07/2019 1907-03424 0.00	142.30 R 155.02 R	Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	30/07/2019 1907-03424 0.00	137.58 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/07/2019 1907-03426 0.00	151.54 R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/07/2019 1907-03427 0.00	57.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	12/07/2019 1907-03428 0.00	57.91 R 57.91 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551	19/07/2019 1907-03429 0.00 26/07/2019 1907-03430 0.00	57.91 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/07/2019 1907-03431 0.00	951.69 R	Blowfish Theatre Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Income	Other Income	973	30/07/2019 1907-03432 0.00	-32.97 R	Blowfish Theatre Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Employment & Skills Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	18/07/2019 1907-03433 0.00 31/05/2019 1907-03434 0.00	27,700.00 R 32.40 R	Blue Apple Training Ltd Blue Eyed Sun Ltd	No Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Day Centre	564	22/07/2019 1907-03434 0.00	67.50 R	Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Day Centre	564	26/07/2019 1907-03436 0.00	80.00 R	Bluebird Care (Harrogate)	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2019 1907-03437 0.00	872.50 R	Bluebird Care (Leeds North)	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Rents (non supported) Market Research	552 260	01/07/2019 1907-03438 0.00 30/07/2019 1907-03439 0.00	541.67 R 6,000.00 R	Bluegate Properties Bluegrass Research Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Training & Development	70	17/07/2019 1907-03440 0.00	945.00 R	Bmc Software Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Training & Development	70	17/07/2019 1907-03441 0.00	2,100.00 R	Bmc Software Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Training & Development	70 265	24/07/2019 1907-03442 0.00	2,598.75 R	Bmc Software Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/07/2019 1907-03443 0.00 19/07/2019 1907-03444 0.00	1,200.00 R 750.00 R	Bmt Uk2 Ltd Bmt Uk2 Ltd	No No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-03445 0.00	750.00 R	Bmt Uk2 Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/06/2019 1907-03446 0.00	70.00 R	Boardsdirect.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/06/2019 1907-03447 0.00 05/06/2019 1907-03448 0.00	238.50 R 289.54 R	Boc Gases Boc Gases	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	06/06/2019 1907-03449 0.00	946.86 R	Boc Gases	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	19/06/2019 1907-03450 0.00	632.98 R	Boc Gases	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-03451 0.00	333.68 R	Boc Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2019 1907-03452 0.00 17/07/2019 1907-03453 0.00	413.29 R 44.65 R	Boc Limited Boc Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2019 1907-03454 0.00	14.10 R	Boc Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2019 1907-03455 0.00	18.80 R	Boc Limited	No
Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services	Operational Furniture And Equipment	203 205	19/07/2019 1907-03456 0.00	68.79 R 44.65 R	Boc Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/07/2019 1907-03457 0.00 19/07/2019 1907-03458 0.00	14.10 R	Boc Limited Boc Limited	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Gas	123	19/07/2019 1907-03459 0.00	9.80 R	Boc Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2019 1907-03460 0.00	18.80 R	Boc Limited	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/07/2019 1907-03461 0.00	110.00 R	Boc Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	30/07/2019 1907-03462 0.00 31/07/2019 1907-03463 0.00	110.00 R 24.53 R	Boc Limited Boc Limited	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/07/2019 1907-03464 0.00	73.94 R	Boc Limited	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	31/07/2019 1907-03465 0.00	95.40 R	Boc Limited	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/07/2019 1907-03466 0.00 05/07/2019 1907-03467 0.00	39.07 R	Boc Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Culture and Sport HRA Council Housing Growth Programme	Capital Capital	Furniture And Equipment Land	5 1	05/07/2019 1907-03467 0.00 18/07/2019 1907-03468 0.00	2,138.40 C 69,407.87 C	Boditrax Technologies Limited Bodnar & Co. Solicitors	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	i	22/07/2019 1907-03469 0.00	69,407.87 C	Bodnar & Co. Solicitors	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/07/2019 1907-03470 0.00	125.00 R	Boiler & Heating Supplies Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-03471 0.00	1,521.00 R	Bojangles Nursery	No

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital O	Benificiary Name	Procurement Card
Company Comp	Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	05/07/2019 1907-03472 0.00	5,869.50 R		
Part										
Math										
March Control Contro										
March Control 1975 March Mar										
March Column Co	Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments			24/07/2019 1907-03478 0.00	29,121.08 R		No
March 1907/20 20 20 20 20 20 20 20										
March 19										
March 1970										
March Marc					Food & Drink		05/07/2019 1907-03483 0.00			
Mode 1965										
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March Cly County 10/07/08 Cly Chesqueries 10/07/08 Cly Chesqueri										
Accord 340700 Cl. December Decembe										
Land Circl Double 30,0000 Circl Double 1,0000										
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Seed Control 1977/201 Co		31/07/2019 City Development 31/07/2019 City Development								
Joseph Co. Control 1970										
Legs Cut Countil 3107/201 Cit Development Librarie, And a Heritage Supplement delivers Supplem	Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services					Bondgate Bakery Ltd	No
Leeds City Claused 3187/703 City Development Linearies, Arts Referrings Linearies, Arts Refer										
Lease Circly Courted 3107/0701 Circly Directogramed Liberian, Area A Herbage Supplies and Services										
Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Least Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies and Service Ciry Countal 300/0709 Ciry Development Universe, An & Februge Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Suppli										
Level Cry Courcel 3167/2016 Cry Theoretic Liveries, As & Herbidge Supplemental Liveries, As & Herbidge Su							19/07/2019 1907-03510 0.00			
Level Circy Counted 3107/201 Oil Persopherer Libraties, Artis A Herbigs Supple and Service Cold A Drive Cold A D										
Leads Cry Courted 31/107/2016 Cry Development Liberias An & Herbilitys Supplement Liberias An & Herbilitys Suppl										
Lestic (Lr) Coural 31/07/201 Clip Desegment Libraria, Aris & Heritage Supple and Service Food & Drink 231 1997/2019 907/2019 007/2019										
Lends Cry Coursel 317077019 10 10 10 10 10 10 10										
Leeds City Courtal				Supplies and Services					Bondgate Bakery Ltd	
Ledic City Council 31077079 City Development Libraties, Arts & Heritage Supplea and Services Supplea a										
Less Diy Council 31077079 City Development Libraine, And & Heritage Supples and Services Libraine, And & Heritage Supples and Services Libraine, And & Heritage Supples and Services Cod & Dirik										
Ledis Cly Countil 310772715 Cly Development Lizarias, Aris A Febrage Supples and Services Food & Drink 231 250772019 1907/2052 (3.0) 127 FR Boodgate Baskery LS No										
Leeds City Council 3107/2019 City Development Libraries, Art & Herträge Supplies and Services Food & Dinks 231 2807/2019 9107/03523 0.00 1.61 R 80 80 80 80 80 80 80										
Leeds City Council 3107/2019 City Development Libraries, Arts & Herslage Libraries, Arts & Hers										
Ledes City Coural 3107/2019 City Development Libraties, Arts & Heritage Supplies and Services Supplies and Service										
Leefs City Coursil S10772719 Communities and Environment										
Leeds City Council 3107/2019 City Development Libraries, Fas - Heritage Supplies and Services 3 3007/2019 3007/2										
Leeds City Council 3107/2019 Children and Familines Partnerships & Health Supplies and Services Council 3107/2019 Children and Familines Social Care Supplies and Services College People - 65 And Over Communities and Environment College People - 65 And Over Communities and Environment College People - 65 And Over Communities and Environment Communities and Environme										
Leeds City Counnal 3107/2019 Authan of Health Home Care Services Supplies and Services Colical Consumables 210 1107/2019 1907-03533 0.0 490.0 R Boots Uk. Ltd No Leeds City Counnal 3107/2019 Authan of Health Services For Older People - 65 And Over Third Party Payment Third Party Payment Leeds City Counnal 3107/2019 Authan of Health Services For Older People - 65 And Over Third Party Payment Leeds City Counnal 3107/2019 Resources and Housing Leeds City Counnal 3107/2019 Resources and Housing Leeds City Counnal 3107/2019 Resources and Housing Leeds City Counnal 3107/2019 Social Services Professional Party Payment Leeds City Counnal 3107/2019 Social Services Professional Party Payment Leeds City Counnal 3107/2019 Social Services Professional Party Payment Leeds City Counnal 3107/2019 Social Services Professional Payment Author Payment Leeds City Counnal 3107/2019 Social Services Professional Payment Author Payment Author Payment Leeds City Counnal 3107/2019 Strategic Learnoor Social Care Transport Social Services Professional Payment Social Services Professional										
Leeds City Council 3107/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 3107/2019 Adults and Health Services For Older People - 65 And Over Third Party Pymorts Residential 571 2407/2019 1907-03353 0.00 12.21 40 R Botto Dominating No. Leeds City Council 3107/2019 Adults and Health Services For Older People - 65 And Over Leeds Building Services Residential Services Services For Older People - 65 And Over Leeds Building Services Services For Older People - 65 And Over Leeds Building Services Services For Older People - 65 And Over Leeds Building Services Services For Older People - 65 And Over Leeds Building Services Services For Older People - 65 And Over Leeds Building Services Services For Older People - 65 And Over										
Leeds City Council 3107/2019 Aults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 2407/2019 1907-03333 0.00 1,287.72 Boroughbridge Lodge No Leeds City Council 3107/2019 Resources and Health Services Services Employees Communities										
Leeds City Council 31/07/2019 Samurating and Environment Communities Com	Leeds City Council		Services For Older People - 65 And Over		Residential Care Dementia				Boroughbridge Lodge	
Leeds City Council 3107/2019 Communities and Environment C										
Leeds City Council 3107/2019 Communities and Environment Communities and Environment Parks And Countryside Supplies and Services Posicila Supplies and										
Leeds City Council a Morizon Parks And Countrylside Supplies and Services Leeds City Council as Accountable Body 3107/2019 Social Services Pooled Budgets Servic										
Leeds City Council a 3/107/2019 Adults and Health						204	12/06/2019 1907-03537 0.00			
Leeds City Council School										
Leeds City Council 31/07/2019 Strategic Landlord Strategic Supplies and Services Computer Software & Equipment 214 22/07/2019 1907-03542 0.00 411.50 R Box-It Document Solutions Ltd No Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Telephones 213 22/07/2019 1907-03543 0.00 68.70 R Box-It Document Solutions Ltd No Resources and Housing Technology Supplies and Services Telephones 213 22/07/2019 1907-03544 0.00 68.70 R Box-It Document Solutions Ltd No Resources and Housing Parks and Countryside Supplies and Services Transport Fuel (Non LCC Supplies) 321 1906/2019 1907-03544 0.00 34.85 R By Montown Sistin Yes Resources and Housing Parks and Countryside Supplies and Services Transport Fuel (Non LCC Supplies) 321 2006/2019 1907-03548 0.00 35.28 R By St Chads Yes Resources and Housing Parks and Countryside Supplies and Services Supplies and Services Transport Fuel (Non LCC Supplies) 321 2006/2019 1907-03548 0.00 35.28 R By St Chads Yes Resources and Housing Parks and Countryside Social Services Fooled Budgets Social Services Fooled People - 65 And Over Third Party Payments Social Services Fooled People - 65 And Over Third Party Payments Social Services Fooled People - 65 And Over Third Party Payments S										
Leeds City Council 31/07/2019 Strategic Landlord Strategic Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 22/07/2019 1907-03544 0.00 68.75 Resources and Housing Technology Supplies and Services Telephones 213 22/07/2019 1907-03544 0.00 34.85 Resources and Housing Commercial Services Transport Fuel (Non LCC Supplies) 321 19/06/2019 1907-03544 0.00 34.85 Resources and Housing Commercial Services Commercial Services Transport Fuel (Non LCC Supplies) 321 20/08/2019 1907-03544 0.00 34.85 Resources and Housing Commercial Services Supplies and Servi										
Leeds City Council 31/07/2019 Children and Families Social Care Transport Fuel (Non LCC Supplies) 321 20/08/2019 1907-03544 0.00 34.85 R By Most Own Missts Yes										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Transport Fuel (Non LCC Supplies) 321 20/08/2019 19/07-03545 0.00 35.28 R Bp St.Charls Yes										
Leeds City Council 31/07/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilities Third Party Payments Leeds City Council 31/07/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilities Third Party Payments Supplies and Services										
Leeds City Council as Accountable Body 31/07/2019 Social Services Pooled Budgets and Environment Leeds City Council 31/07/2019 Gomunities and Environment Communities Supplies and Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services For Older People - 65 And Over Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 F0/10s Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/IDs Third Party Payments Residential 580 24/07/2019 1907-03555 0.00 4,627.50 R Bradford Independent Health Care Owlett No Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/IDs Third Party Payments Residential 580 24/07/2019 1907-03555 0.00 5,00 6,00 6,00 6,00 6,00 6,00 6,00 6,										
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 165 And Over Third Party Payments Leeds City Council 31/07/2019 Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Services For Older People Under 65 P/Dis Third Party Payments Transfer P										
Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council Third Party Payments Nursing Home 570 24/07/2019 1907-03550 0.00 3,966.20 R Bradford Independent Health Care No Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 24/07/2019 1907-03550 0.00 1,503.60 R Bradford Independent Health Care No Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 24/07/2019 1907-03550 0.00 1,503.60 R Bradford Independent Health Care No Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 24/07/2019 1907-03550 0.00 1,503.60 R Bradford Independent Health Care Owlett No Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 24/07/2019 1907-03555 0.00 <td< td=""><td>Leeds City Council</td><td>31/07/2019 Communities and Environment</td><td>Communities</td><td>Supplies and Services</td><td>'Well Being' Large Grants Projects</td><td>230</td><td>05/07/2019 1907-03548 0.00</td><td>2,222.00 R</td><td>Brackenwood Community Association</td><td>No</td></td<>	Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/07/2019 1907-03548 0.00	2,222.00 R	Brackenwood Community Association	No
Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People -65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People -65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People -65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People -65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People -65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council Services Services For Older People Under 65 P/Dis Third P	Leeds City Council									
Leeds City Council 31/07/2019 Adults and Health Assessment And Care Management Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/IDs Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/IDs Third Party Payments Leeds City Council 31/07/2019 Strategic Accounts Strategic S										
Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 24/07/2019 1907-03553 0.00 38,752.22 R R Bradford Independent Health Care Owlett No Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Kesidential 580 24/07/2019 1907-03555 0.00 4,627,50 R Bradford Independent Health Care Owlett No Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 PIDIS Third Party Payments Kesidential 580 24/07/2019 1907-03555 0.00 4,627,50 R Bradford Independent Health Care Owlett No Leeds City Council 31/07/2019 Resolutes and Health Services For Older People Under 65 PIDIS Trink Party Payments 580 24/07/2019 1907-03556 0.00 4,627,50 R Bradford Independent Health Care Owlett No Leeds City Council 31/07/2019 Resolutes and Health Supplies and Services Supplies and Services 580 24/07/2019 1907-03556 0.00 35.00 R Bradford Independent Health Care Owlett<										
Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Strategic Accounts Strategic Third Party Payments Nursing Care Dementia 574 24/07/2019 1907-03555 0.00 1,578.60 R Bradford Independent Health Care Owlett No Part Payments No Payments No Payments No Part Payments No Payments No Part Payments No Payments No Payments No Part Payments No Payments No Payments No Payments No Payments No Part Payments No Payments	Leeds City Council			Third Party Payments	Nursing Home	570	24/07/2019 1907-03553 0.00	38,752.22 R		
Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Residential 580 24/07/2019 1907-03556 0.00 -838.90 R Bradford Independent Health Care Owlett No Under Services And Housing Strategic Housing Partnership & Support Suppo	Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-03554 0.00	1,578.60 R	Bradford Independent Health Care Owlett	No
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Śervices Ofther Hired And Contracted Services 265 31/05/2019 1907-03557 0.00 3.5.00 R Bradford Met Council Yes Leeds City Council 31/07/2019 Strategic Accounts Strategic Transfer Payments Unsing Home 570 24/07/2019 1907-03558 0.00 6,035,556.00 R Bradford Met Council No Bradford Metalth No Bradford Me							24/07/2019 1907-03555 0.00			
Leeds City Council 31/07/2019 Strategic Accounts Strategic Transfer Payments Business Rates Tariffs 666 22/07/2019 1907-03558 0.00 6,035,556.00 R Bradford Metropolitan Council No Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 24/07/2019 1907-03559 0.00 10,219.00 R Bradley Apartments-Elysium Healthcare No										
Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 24/07/2019 1907-03559 0.00 10,219.00 R Bradley Apartments-Elysium Healthcare No										
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-03560 0.00 346.58 R REDACTED PERSONAL DATA No	Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-03559 0.00	10,219.00 R	Bradley Apartments-Elysium Healthcare	No
	Leeds City Council	31/07/2019 Children and Families	Social Care	I hird Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-03560 0.00	346.58 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational	Unit Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable V. Number Amount	AT Capita Amount Rever		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	10/07/2019 1907-03561 0.00	2,842.00 R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-03562 0.00	6,048.20 R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/07/2019 1907-03563 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/06/2019 1907-03564 0.00 12/06/2019 1907-03565 0.00	1,307.09 R 594.42 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2019 1907-03566 0.00	363.77 R	Brake Bros Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/06/2019 1907-03567 0.00	1,258.96 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/06/2019 1907-03568 0.00 26/06/2019 1907-03569 0.00	-11.45 R 115.35 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Enviro		Supplies and Services	Operational Furniture And Equipment	203	12/07/2019 1907-03570 0.00	108.65 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Licences	266	26/07/2019 1907-03571 0.00	47.74 R	Bramley Childrens Centre	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	24/07/2019 1907-03572 0.00 24/07/2019 1907-03573 0.00	4,833.44 R 3,823.20 R	Brandling Court Brandling Court	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled		Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-03574 0.00	12,834.16 R	Brandling Court	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-03575 0.00	-2,176.30 R	Brandon House Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	24/07/2019 1907-03576 0.00 24/07/2019 1907-03577 0.00	2,981.72 R 17,307.33 R	Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled		Third Party Payments	Residential	580	24/07/2019 1907-03578 0.00	11,375.08 R	Breagha House	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	03/07/2019 1907-03579 0.00	300.00 R	Brearleys Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Training & Development Fees - Level 4	70 520	19/07/2019 1907-03580 0.00 31/07/2019 1907-03581 0.00	60.00 R 209.46 R	Brenda Dewitt Brenda Wilkinson	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/07/2019 1907-03582 0.00	209.46 R	Brenda Wilkinson	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/07/2019 1907-03583 0.00	200.00 R	Brenda Wilkinson	No
Leeds City Council	31/07/2019 Children and Families	Social Care Recreation	Third Party Payments	Allowances	546 205	11/07/2019 1907-03584 0.00	285.72 R 805.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/07/2019 1907-03585 0.00 02/07/2019 1907-03586 0.00	703.47 R	Brenntag Uk Limited Brenntag Uk Limited	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	12/07/2019 1907-03587 0.00	533.54 R	Brenntag Uk Limited	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	17/07/2019 1907-03588 0.00	633.02 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-03589 0.00 26/07/2019 1907-03590 0.00	678.17 R 611.89 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	31/07/2019 1907-03591 0.00	805.70 R	Brenntag Uk Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-03592 0.00	75.48 R	Brian Arnott	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Enviro	Social Care nment Parks and Countryside	Third Party Payments Supplies and Services	Contact Operational Materials	548 205	19/07/2019 1907-03593 0.00 29/07/2019 1907-03594 0.00	59.45 R 196.49 R	REDACTED PERSONAL DATA Brian Robinson Machinery Ltd	No No
Leeds City Council	31/07/2019 Confind titles and Environmental 31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/07/2019 1907-03594 0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-03596 0.00	1,564.48 R	Briar House	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Transport	Private Hire	360	29/07/2019 1907-03597 0.00	130.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Partnerships & Health Other Generic Services	Transport Third Party Payments	Private Hire Fees To Carers	360 563	29/07/2019 1907-03598 0.00 12/07/2019 1907-03599 0.00	130.00 R 146.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	12/07/2019 1907-03600 0.00	292.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Enviro		Supplies and Services	Operational Materials	205	31/07/2019 1907-03601 0.00	990.00 R	Briggs & Partner Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Transport Third Party Payments	Repairs to External Hire Vehicles Services Rendered By Other Organisations	343 511	17/07/2019 1907-03602 0.00 03/07/2019 1907-03603 0.00	648.67 R 405.60 R	Briggs Equipment Uk Ltd Bright Beginnings Childcare Centre	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-03604 0.00	27,363.48 R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2019 1907-03605 0.00	1,419.60 R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-03606 0.00	4,192.50 R	Bright Ideas Pre-School Otley Bright Skies Day Nursery	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	580	05/07/2019 1907-03607 0.00 24/07/2019 1907-03608 0.00	12,409.80 R 1,500.48 R	Brighterkind	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-03609 0.00	34,541.64 R	Brighterkind	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	24/07/2019 1907-03610 0.00	21,897.74 R	Brighterkind	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People Under 65 P/Dis Learning	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-03611 0.00 19/07/2019 1907-03612 0.00	5,560.64 R 7,068.00 R	Brighterkind Brigshaw Learning Partnership	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Transport	Repair & Maintenance of Plant	342	26/07/2019 1907-03613 0.00	671.50 R	Brimlow Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-03614 0.00	500.00 R	Britannia	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/05/2019 1907-03615 0.00 13/06/2019 1907-03616 0.00	112.00 R 328.00 R	Britannia Britannia	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/06/2019 1907-03617 0.00	500.00 R	Britannia	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/06/2019 1907-03618 0.00	210.00 R	Britannia	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	09/06/2019 1907-03619 0.00 09/06/2019 1907-03620 0.00	39.50 R 39.50 R	Britannia Leeds North Britannia Leeds North	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/07/2019 1907-03621 0.00	6,599.76 R	Britannia Nursing Home	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	02/07/2019 1907-03622 0.00	9.60 R	British Gas	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Facilities Management Asset Management Services	Premises Premises	Gas Electricity	123 124	02/07/2019 1907-03623 0.00 02/07/2019 1907-03624 0.00	278.43 R 1.37 R	British Gas British Gas	No No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	05/07/2019 1907-03625 0.00	24.30 R	British Gas	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	05/07/2019 1907-03626 0.00	2.73 R	British Gas	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	08/07/2019 1907-03627 0.00 08/07/2019 1907-03628 0.00	23.52 R 13.13 R	British Gas British Gas	No No
Leeds City Council	31/07/2019 Resources and Housing		Premises	Electricity	124	08/07/2019 1907-03629 0.00	73.10 R	British Gas	No
Leeds City Council	31/07/2019 Resources and Housing		Premises	Electricity	124	08/07/2019 1907-03630 0.00	250.30 R	British Gas	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Asset Management Services Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	08/07/2019 1907-03631 0.00 19/07/2019 1907-03632 0.00	1.56 R 524.15 R	British Gas British Gas	No No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	19/07/2019 1907-03633 0.00	9.41 R	British Gas	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	29/07/2019 1907-03634 0.00	15.32 R	British Gas	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing		Premises	Electricity	124 124	29/07/2019 1907-03635 0.00	88.16 R 22.74 R	British Gas British Gas	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Asset Management Services	Premises Premises	Electricity Electricity	124	29/07/2019 1907-03636 0.00 29/07/2019 1907-03637 0.00	22.74 R 14.50 R	British Gas	No No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	29/07/2019 1907-03638 0.00	12.74 R	British Gas	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	29/07/2019 1907-03639 0.00	51.98 R	British Gas	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Markets & City Centre Management Asset Management Services	Premises Premises	Electricity Electricity	124 124	30/07/2019 1907-03640 0.00 30/07/2019 1907-03641 0.00	234.71 R 41.73 R	British Gas British Gas	No No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	30/07/2019 1907-03642 0.00	90.86 R	British Gas	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/07/2019 1907-03643 0.00	112.08 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	01/07/2019 1907-03644 0.00 01/07/2019 1907-03645 0.00	40,060.64 R 65,378.08 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/07/2019 1907-03645 0.00	65,478.08 R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/07/2019 1907-03647 0.00	8,103.53 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	01/07/2019 1907-03648 0.00 01/07/2019 1907-03649 0.00	5,169.46 R 3,942.26 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
20000 Oily Council	50772015 Grategic Landioid	roporty and contracts	i ioinisca		107	5.70772015 1507-05045 0.00	0,072.20 K	Sittori Gas Goolal Housing Etu	110

Organisation Label	Effective Date Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Ir Number	recoverable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Resources a	ind Housing	HRA Housing Leeds	Capital	Construction	Code 3	01/07/2019 1907-03650 0.	00	37,635.86 C	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2019 Strategic Lar	ndlord	Property and Contracts	Premises	General Maintenance	104	03/07/2019 1907-03651 0.	00	1,034.49 R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2019 Strategic Lar		Property and Contracts	Premises	HRA Major Repairs	107	05/07/2019 1907-03652 0.		838.20 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 Strategic Lar		HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107	05/07/2019 1907-03653 0. 05/07/2019 1907-03654 0.		6,508.77 C 41,667.55 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/07/2019 Strategic Lar		Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	05/07/2019 1907-03655 0.		1,891.62 R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2019 Strategic Lar		Property and Contracts	Premises	HRA Major Repairs	107	05/07/2019 1907-03656 0.		3,704.82 R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2019 Strategic Lar		Property and Contracts	Premises	HRA Major Repairs	107	05/07/2019 1907-03657 0.		1,900.75 R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2019 Strategic Lar		Property and Contracts	Premises	HRA Major Repairs	107 3	10/07/2019 1907-03658 0.		134.53 R	British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 Strategic Lar		HRA Housing Leeds Property and Contracts	Capital Premises	Construction General Maintenance	3 104	10/07/2019 1907-03659 0. 10/07/2019 1907-03660 0.		46,246.52 C 1,030.29 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/07/2019 Strategic Lar		Property and Contracts	Premises	HRA Major Repairs	107	11/07/2019 1907-03661 0.		1,946.27 R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2019 Strategic Lar	ndlord	Property and Contracts	Premises	HRA Major Repairs	107	11/07/2019 1907-03662 0.		1,536.11 R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2019 Strategic Lar		Property and Contracts	Premises Premises	HRA Major Repairs	107	11/07/2019 1907-03663 0.		2,202.91 R	British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Lar 31/07/2019 Strategic Lar		Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107 107	11/07/2019 1907-03664 0. 11/07/2019 1907-03665 0.		65,478.08 R 4,552.69 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/07/2019 Resources a		HRA Housing Leeds	Capital	Construction	3	15/07/2019 1907-03666 0.		19,445.84 C	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2019 Strategic Lar		Property and Contracts	Premises	General Maintenance	104	17/07/2019 1907-03667 0.		1,160.28 R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2019 Strategic Lar		Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	18/07/2019 1907-03668 0. 24/07/2019 1907-03669 0.		1,881.76 R	British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Lar 31/07/2019 Strategic Lar		Property and Contracts Property and Contracts	Premises	General Maintenance	104	31/07/2019 1907-03670 0.		1,100.97 R 1,026.09 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/07/2019 City Develop		Recreation	Employees	Training & Development	70	04/07/2019 1907-03671 0.		1,620.00 R	British Gymnastics	No
Leeds City Council	31/07/2019 Resources a		Commercial Services	Supplies and Services	Postages	212	24/07/2019 1907-03672 0.		2.50 R	British Institute Of Cleaning Science	No
Leeds City Council	31/07/2019 Resources a 31/07/2019 Resources a		Commercial Services	Supplies and Services	Memberships	226 212	24/07/2019 1907-03673 0. 24/07/2019 1907-03674 0.		30.00 R 2.50 R	British Institute Of Cleaning Science	No No
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 Resources a		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Postages Memberships	212	24/07/2019 1907-03674 0.		2.50 R 30.00 R	British Institute Of Cleaning Science British Institute Of Cleaning Science	No No
Leeds City Council	31/07/2019 Communities		Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-03676 0.		126.00 R	British Red Cross	Yes
Leeds City Council	31/07/2019 City Develop		Highways	Capital	Other Costs	7	30/07/2019 1907-03677 0.		913.68 C	British Telecom	No
Leeds City Council	31/07/2019 Resources a		Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2019 1907-03678 0.		109.20 R	British Telecommunications Plc	No No
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 Insurance	ina Housing	Technology Insurance	Supplies and Services Supplies and Services	Computer Software & Equipment Insurance Claims	214 248	19/07/2019 1907-03679 0. 23/07/2019 1907-03680 0.		3,116.44 R 602.58 R	British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council	31/07/2019 Resources a	ind Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/07/2019 1907-03681 0.		546.48 R	British Telecommunications Plc	No
Leeds City Council	31/07/2019 Resources a		Technology	Employees	Networks Dept Orders - Expenditure	90	24/07/2019 1907-03682 0.	00	3,699.29 R	British Telecommunications Plc	No
Leeds City Council	31/07/2019 Resources a		Technology	Supplies and Services	Computer Software & Equipment	214	24/07/2019 1907-03683 0.		512.58 R	British Telecommunications Plc	No
Leeds City Council Leeds City Council	31/07/2019 City Develop 31/07/2019 Resources a		Highways Digital and Information Services	Capital Capital	Other Costs Furniture And Equipment	7 5	25/07/2019 1907-03684 0. 26/07/2019 1907-03685 0.		2,471.70 C 2,054.88 C	British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council	31/07/2019 Resources a		Digital and Information Services	Capital	Furniture And Equipment	5	26/07/2019 1907-03686 0.		2,785.50 C	British Telecommunications Plc	No
Leeds City Council	31/07/2019 Resources a	ind Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/07/2019 1907-03687 0.	00	4,246.66 R	British Telecommunications Plc	No
Leeds City Council	31/07/2019 Resources a		Technology	Employees	Networks Dept Orders - Expenditure	90	31/07/2019 1907-03688 0.		5,619.87 R	British Telecommunications Plc	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Children and 31/07/2019 Social Service		Partnerships & Health Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Hospitality Sheltered Accommodation	255 569	12/07/2019 1907-03689 0. 24/07/2019 1907-03690 0.		945.00 R 28,455.00 R	British Youth Council Broad Lane	No No
Leeds City Council	31/07/2019 Strategic Lar		Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/07/2019 1907-03691 0.		450.00 R	Broadleas Better Community Tra	No
Leeds City Council	31/07/2019 Adults and H	lealth	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-03692 0.	00	1,717.64 R	Brockwell Court	No
Leeds City Council	31/07/2019 Children and		Partnerships & Health	Supplies and Services	Food & Drink	231	13/05/2019 1907-03693 0.		77.40 R	Brod Sandwich Bar	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Partnerships & Health	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/06/2019 1907-03694 0. 27/06/2019 1907-03695 0.		80.90 R 55.30 R	Brod Sandwich Bar Brod Sandwich Bar	Yes Yes
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisation		03/07/2019 1907-03696 0.		338.00 R	Brook Babes - Bramham Primary School	
Leeds City Council	31/07/2019 Children and	I Families	Social Care	Third Party Payments	Services Rendered By Other Organisation	s 511	05/07/2019 1907-03697 0.	00	5,676.00 R	Brook Babes - Bramham Primary School	l No
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/07/2019 1907-03698 0		309.74 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	31/07/2019 Adults and H 31/07/2019 Adults and H		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	24/07/2019 1907-03699 0. 24/07/2019 1907-03700 0.		2,268.80 R 2,461.20 R	Brookfield Care Home Brookfield Retirement Home	No No
Leeds City Council	31/07/2019 Resources a		HRA Housing Leeds	Capital	Other Costs	7	19/07/2019 1907-03701 0.		816.00 C	Brooks Ecological Ltd	No
Leeds City Council	31/07/2019 Resources a		Corporate Property Management	Capital	Construction	3	31/07/2019 1907-03702 0.		600.00 C	Brooks Ecological Ltd	No
Leeds City Council	31/07/2019 Resources a		Corporate Property Management	Capital	Construction	3 206	31/07/2019 1907-03703 0.		409.00 C	Brooks Ecological Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities 31/07/2019 Communities	s and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	04/07/2019 1907-03704 0. 31/07/2019 1907-03705 0.		171.80 R 205.55 R	Brooks News Ltd Brooks News Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-03706 0.	00	4,468.64 R	Brookvale (For The Mentally	No
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisation		03/07/2019 1907-03707 0.		405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisation	s 511 505	05/07/2019 1907-03708 0		670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03/07/2019 1907-03709 0. 05/07/2019 1907-03710 0.		174.72 R 9,326.70 R	Brownberrie Lane Pre-School Brownberrie Lane Pre-School	No No
Leeds City Council	31/07/2019 City Develop		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-03711 0.		300.00 R	Brownridge Transport	No
Leeds City Council	31/07/2019 City Develop	ment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-03712 0.	00	300.00 R	Brownridge Transport	No
Leeds City Council		s and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2019 1907-03713 0.		2,934.00 R	Broxap Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities 31/07/2019 Communities	s and Environment s and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	12/07/2019 1907-03714 0. 17/07/2019 1907-03715 0.		840.00 R 505.00 R	Broxap Ltd Broxap Ltd	No No
Leeds City Council	31/07/2019 Communities		Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019 1907-03716 0.		12,380.00 R	Broxap Ltd	No
Leeds City Council	31/07/2019 Communities		Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2019 1907-03717 0.		2,010.00 R	Broxap Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities 31/07/2019 Communities	s and Environment s and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-03718 0. 26/07/2019 1907-03719 0.		1,418.00 R 1,167.00 R	Broxap Ltd Broxap Ltd	No No
Leeds City Council	31/07/2019 Communities		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/07/2019 1907-03720 0.		1,890.00 R	Broxap Ltd	No
Leeds City Council	31/07/2019 City Develop		Asset Management Services	Premises	Rents	141	17/07/2019 1907-03721 0.		58,767.00 R	Bruntwood - Business Reserve	No
Leeds City Council	31/07/2019 City Develop		Asset Management	Capital	Construction	3	29/07/2019 1907-03722 0.	00	39,807.28 C	Bruntwood Construction Limited	No
Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	25/07/2019 1907-03723 0. 31/07/2019 1907-03724 0.		23,485.71 R 24,268.57 R	Bryn Melyn Care Ltd Bryn Melyn Care Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	General External Residential Placements	507	31/07/2019 1907-03724 0.		22,723.00 R	Bryn Melyn Care Ltd	No
Leeds City Council	31/07/2019 Resources a	nd Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-03726 0.	00	64.00 R	Bss Group Ltd	No
Leeds City Council	31/07/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-03727 0.		76.00 R	Bss Group Ltd	No
Leeds City Council	31/07/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-03728 0.		54.00 R	Bss Group Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 Resources a		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-03729 0. 10/07/2019 1907-03730 0.		54.00 R 140.00 R	Bss Group Ltd Bss Group Ltd	No No
Leeds City Council	31/07/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-03731 0.	00	175.00 R	Bss Group Ltd	No
Leeds City Council	31/07/2019 Resources a	ind Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-03732 0.	00	228.00 R	Bss Group Ltd	No
Leeds City Council	31/07/2019 Resources a 31/07/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services	265	10/07/2019 1907-03733 0. 10/07/2019 1907-03734 0.	00	228.00 R 197.00 R	Bss Group Ltd Bss Group Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 Resources a		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2019 1907-03734 0.		197.00 R 35.00 R	Bss Group Ltd Bss Group Ltd	No No
Leeds City Council	31/07/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-03736 0.		45.60 R	Bss Group Ltd	No
Leeds City Council	31/07/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-03737 0.	00	54.00 R	Bss Group Ltd	No
Leeds City Council	31/07/2019 Resources a	ına Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-03738 0.	UU	237.88 R	Bss Group Ltd	No

March 1969	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement
Company	Loade City Council	21/07/2010 Passurous and Housing	Loade Building Services	Supplies and Services	Operational Materials					
March 1907 Marc										
March 1965 Marc	Leeds City Council			Supplies and Services					Bss Group Ltd	
March 1965										
Author Control Contr										
March 1970	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	16/07/2019 1907-03745 0.00	35.00 R	Bss Group Ltd	
Second 1970	Leeds City Council									
March 1,000 1,00										
March Co. Co										
March 1,000 1,00		31/07/2019 Resources and Housing								
March 1,000 1,00										
March 1,000 1,00			Leeds Building Services						Bss Group Ltd	
March 190000 March Mar	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services							
Control Cont										
March 19 19 19 19 19 19 19 1										
March City County 1,0000 1,00000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,00000000 1,00000000 1,00000000 1,000000000 1,000000000 1,0000000000										
Mark Gr. County								-127.61 R		
Medical Conference 10000000 10000000 100000000 100000000	Leeds City Council	31/07/2019 City Development		Supplies and Services	Operational Furniture And Equipment	203	24/07/2019 1907-03762 0.00	-180.00 R	Bt Redcare	
Accord 31007009 Adapt on electronspect According to the property According t										
James Col Coloration 19,000 19,										
Mode Concept 10,000 10,0										
March Col County Col										
Accord Control Contr										
June Col Color							19/07/2019 1907-03770 0.00			
Less City Chards	Leeds City Council		Commercial Services	Supplies and Services				190.97 R		Yes
Lees City Counted										
Least Dr. Cybornol 1910/2019 Resources of the Name Least Assign Services Least Assign Servic										
Lease City Claused 31077770 Recursors and Foundaries 1.000 1	Leeds City Council		Commercial Services			345				
Leads Circl Council 31070701 Personal of Fromman Personal Programs Persona										
Leed Cut County Security Communities and Environment Peninse of Countypubs Peninse P										
Leeds City Counted 31077/2019 Communities and Environment Parties and Country 1500										
Leeds (Lift) Courted 31/07/2019 Resources and Hocating Commental Services Trainpoint Commental S	Leeds City Council		Parks and Countryside	Supplies and Services	Operational Furniture And Equipment		03/07/2019 1907-03780 0.00		Bunzl Uk Ltd T/A Greenham	
Leach City Council 1,110,700,701 Resources and Housing Commercial Services Com										
Leeds City Council 31/07/2019 Resources and Housing Commonical Services Triansport Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supples and Services Supp										
Leeds City Council 3107/2019 Resources and Housing Leeds Bullstyles Services Supplies and Ser	Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2019 1907-03784 0.00	63.85 R	Bunzl Uk Ltd T/A Greenham	
Leefs Diffy Council 3107/2019 Resources and Housing Leefs Building Services Supplies and Ser										
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supples and Services Supple										
Leeds City Council 31077/2019 Recursors and Housing Excess Supplies and Services Supplies an	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		11/07/2019 1907-03788 0.00		Bunzl Uk Ltd T/A Greenham	
Leeds City Countil 3107/2019 Resources and Housing Leeds Building Services Supplies and Serv										
Leeds City Cournal 3107/2019 Resources and Housing Leeds Eluiding Services Supples and Services Supple										
Leeds City Countal 3107/2791 Resources and Housing Leeds Building Services Supplies and Serv			Leeds Building Services						Bunzl Uk Ltd T/A Greenham	
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Serv										
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Serv										
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Serv		31/07/2019 Resources and Housing	Leeds Building Services				15/07/2019 1907-03796 0.00	122.20 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council 3107/2219 Resources and Housing Leeds Building Services Supplies and Serv										
Leeds City Council 3107/72919 Resources and Housing Leeds Building Services Supplies and Ser										
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Ser										
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Serv										
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 1607/2019 1907/38080 0.00 122 28 Bunz Uk Ltd TA Greenham No Leeds Duilding Services Supplies and Services Clothing & Uniforms 241 1607/2019 1907/38080 0.00 89.61 R Bunz Uk Ltd TA Greenham No Leeds Duilding Services Supplies and										
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Serv										
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and		31/07/2019 Resources and Housing		Supplies and Services						
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Stores - Central And Other Depots 5 16/07/2019 1907-03808 0.00 385.02 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies										
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Serv										
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Ser	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots		16/07/2019 1907-03809 0.00		Bunzl Uk Ltd T/A Greenham	
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 16/07/2019 1907-03812 0.00 196.48 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 16/07/2019 1907-03814 0.00 59.78 R Bunzl Uk Ltd T/A Greenham No No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 18/07/2019 1907-03814 0.00 59.78 R Bunzl Uk Ltd T/A Greenham No No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 18/07/2019 1907-03815 0.00 64.91 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 18/07/2019 1907-03816 0.00 44.95 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03817 0.00 57.63 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03817 0.00 57.63 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03817 0.00 80.85 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 48.65 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 48.65 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 48.65 R Bunzl Uk Ltd T/A Green										
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 16/07/2019 1907-03813 0.00 59.78 Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 1907-03814 0.00 39.98 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 1907-03815 0.00 64.91 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 18/07/2019 1907-03815 0.00 64.91 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 12/07/2019 1907-03815 0.00 44.95 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/07/2019 1907-03818 0.00 80.06 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03818 0.00 80.06 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03818 0.00 80.06 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 48.65 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 48.65 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 48.65 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 465.9 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 3		31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services							
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 18/07/2019 1907-03815 0.00 64.91 R Bunz! Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 18/07/2019 1907-03817 0.00 64.91 R Bunz! Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/07/2019 1907-03817 0.00 57.63 R Bunz! Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/07/2019 1907-03818 0.00 80.08 R Bunz! Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 48.65 R Bunz! Uk Ltd T/A Greenham No Leeds City Council 31/07/2019	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/07/2019 1907-03813 0.00	59.73 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies August Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies August Services Supplies August Services City Council 31/07/2019 Resources and Housing Leeds Bui										
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03817 0.00 57.63 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03818 0.00 80.08 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03819 0.00 48.65 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 48.65 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 48.65 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 21.14 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 21.14 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 291.28 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 23/07/2019 1907-03820 0.00 463.82 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies										
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Suppli	Leeds City Council		Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		57.63 R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03820 0.00 48.65 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03822 0.00 64.51 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03822 0.00 21.14 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03822 0.00 72.50 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services 241 23/07/2019 1907-03824 0.00 72.50 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing <	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-03818 0.00	80.36 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03822 0.00 64.91 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03822 0.00 21.14 R Bunzl Uk Ltd T/A Greenham No No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03822 0.00 72.50 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 23/07/2019 1907-03824 0.00 291.28 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 23/07/2019 1907-03825 0.00 463.92 R Bunzl Uk Ltd T/A Greenham No No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies	Leeds City Council									
Leds City Council 31/07/2019 Resources and Housing Leds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03822 0.00 21.14 R Bunz1 Uk Ltd T/A Greenham No Leds City Council 31/07/2019 Resources and Housing Leds Building Services Supplies and Services Clothing & Uniforms 241 22/07/2019 1907-03823 0.00 72.8 R Bunz1 Uk Ltd T/A Greenham No Leds City Council 31/07/2019 Resources and Housing Leds Building Services Supplies and Services Clothing & Uniforms 241 23/07/2019 1907-03824 0.00 291.28 R Bunz1 Uk Ltd T/A Greenham No Leds City Council 31/07/2019 Resources and Housing Leds Building Services Supplies and Services Clothing & Uniforms 241 23/07/2019 1907-03824 0.00 291.28 R Bunz1 Uk Ltd T/A Greenham No Leds City Council 31/07/2019 Resources and Housing Leds Building Services Supplies and Services Clothing & Uniforms 241 23/07/2019 1907-03825 0.00 463.92 R Bunz1 Uk Ltd T/A Greenham No No Services Clothing & Uniforms 241 23/07/2019 1907-03826 0.00 58.48 R Bunz1 Uk Ltd T/A Greenham No No Services Clothing & Uniforms 241 23/07/2019 1907-03826 0.00 58.48 R Bunz1 Uk Ltd T/A Greenham No No Services Clothing & Uniforms 241 23/07/2019 1907-03826 0.00 58.48 R Bunz1 Uk Ltd T/A Greenham No No Services Clothing & Uniforms 241 23/07/2019 1907-03826 0.00 58.48 R Bunz1 Uk Ltd T/A Greenham No No Services Clothing & Uniforms 241 23/07/2019 1907-03826 0.00 58.48 R Bunz1 Uk Ltd T/A Greenham No No Services Clothing & Uniforms 241 23/07/2019 1907-03826 0.00 58.48 R Bunz1 Uk Ltd T/A Greenham No No Services Clothing & Uniforms 241 23/07/2019 1907-03826 0.00 58.48 R Bunz1 Uk Ltd T/A Greenham No Services Clothing & Uniforms 241 23/07/2019 1907-03826 0.00 58.48 R Bunz1 Uk Ltd T/A Greenham No Services Clothing & Uniforms 241 23/07/2019 1907-03826 0.00 58.48 R Bunz1 Uk Ltd T/A Greenham No Services Clothing & Uniforms 241 23/07/2019 1907-03826 0.00 58.48 R Bunz1 Uk Ltd T/A Greenham No Services Clothing & Uniforms 241 23/07/2019 1907-03826 0.00 58.48 R Bunz1 Uk Ltd T/A Greenham No Services Clothing & Uniforms 241 23/	Leeds City Council									
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 23/07/2019 1907-03824 0.00 291.28 R Burnzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 23/07/2019 1907-03825 0.00 459.28 Burnzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Stores - Central And Other Depots 5 23/07/2019 1907-03825 0.00 58.46 R Burnzl Uk Ltd T/A Greenham No	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	22/07/2019 1907-03822 0.00	21.14 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 23/07/2019 1907-03825 0.00 463.92 R Bunzl Uk Ltd T/A Greenham No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Stores - Central And Other Depots 5 23/07/2019 1907-03826 0.00 58.46 R Bunzl Uk Ltd T/A Greenham No										
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Stores - Central And Other Depots 5 23/07/2019 1907-03826 0.00 58.46 R Bunzl Uk Ltd T/A Greenham No										
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Clothing & Uniforms 241 23/07/2019 1907-03827 0.00 244.40 R Bunzi Uk Ltd T/A Greenham No	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	23/07/2019 1907-03826 0.00	58.46 R	Bunzl Uk Ltd T/A Greenham	No
	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23/07/2019 1907-03827 0.00	244.40 R	Bunzl Uk Ltd T/A Greenham	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	Code 241	23/07/2019 1907-03828 0.00	132.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23/07/2019 1907-03829 0.00	28.32 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	23/07/2019 1907-03830 0.00	40.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/07/2019 1907-03831 0.00 24/07/2019 1907-03832 0.00	35.20 R 74.76 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241	26/07/2019 1907-03832 0.00	12,607.20 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/07/2019 1907-03834 0.00	29.25 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	29/07/2019 1907-03835 0.00	232.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	29/07/2019 1907-03836 0.00	-44.55 R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Transport Supplies and Services	Vehicle Spares Clothing & Uniforms	345 241	30/07/2019 1907-03837 0.00 30/07/2019 1907-03838 0.00	91.76 R 54.10 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03839 0.00	47.28 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2019 1907-03840 0.00	57.63 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 345	30/07/2019 1907-03841 0.00	37.00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Transport Supplies and Services	Vehicle Spares Clothing & Uniforms	345 241	30/07/2019 1907-03842 0.00 30/07/2019 1907-03843 0.00	31.50 R 20.40 R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03844 0.00	4.06 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03845 0.00	80.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	30/07/2019 1907-03846 0.00 30/07/2019 1907-03847 0.00	60.81 R 74.30 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	30/07/2019 1907-03847 0.00	8.72 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03849 0.00	31.12 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03850 0.00	93.60 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	30/07/2019 1907-03851 0.00	40.54 R 31.67 R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Transport	Clothing & Uniforms Vehicle Spares	345	30/07/2019 1907-03852 0.00 30/07/2019 1907-03853 0.00	115.26 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03854 0.00	29.87 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/07/2019 1907-03855 0.00	447.18 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03856 0.00	90.95 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/07/2019 1907-03857 0.00 30/07/2019 1907-03858 0.00	25.65 R 80.49 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2019 1907-03859 0.00	57.83 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2019 1907-03860 0.00	13.92 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03861 0.00	284.05 R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/07/2019 1907-03862 0.00 30/07/2019 1907-03863 0.00	63.70 R 69.99 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03864 0.00	147.37 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03865 0.00	20.30 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03866 0.00	318.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Leeds Building Services Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/07/2019 1907-03867 0.00 30/07/2019 1907-03868 0.00	55.50 R 15.34 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03869 0.00	48.50 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03870 0.00	44.95 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/07/2019 1907-03871 0.00	164.18 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 5	30/07/2019 1907-03872 0.00 30/07/2019 1907-03873 0.00	82.10 R 202.80 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03874 0.00	64.00 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03875 0.00	80.47 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	30/07/2019 1907-03876 0.00	44.95 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	30/07/2019 1907-03877 0.00 30/07/2019 1907-03878 0.00	44.95 R 31.08 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03879 0.00	64.00 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2019 1907-03880 0.00	29.87 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Commercial Services	Supplies and Services	Operational Materials	205 345	31/07/2019 1907-03881 0.00 31/07/2019 1907-03882 0.00	53.66 R 57.63 R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	31/07/2019 1907-03883 0.00	811.80 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2019 1907-03884 0.00	90.12 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	14/06/2019 1907-03885 0.00	6.99 R	Burger King Rivington	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Direct Work Nursing Home	549 570	18/06/2019 1907-03886 0.00 24/07/2019 1907-03887 0.00	7.88 R 10,539.20 R	Burger King Rivington Burley Hall Nursing Home	Yes No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	24/07/2019 1907-03888 0.00	4,417.76 R	Burley Hall Nursing Home	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Licences	266	26/07/2019 1907-03889 0.00	37.71 R	Burley Park Childrens Centre	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/07/2019 1907-03890 0.00	6,286.80 R	Burmantofts Community Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Social Care Housing Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Voluntary Organisations	511 293	05/07/2019 1907-03891 0.00 01/07/2019 1907-03892 0.00	9,223.50 R 450.00 R	Burmantofts Community Nursery Burmantofts Tara	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/07/2019 1907-03893 0.00	450.00 R	Burmantofts Tara	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/06/2019 1907-03894 0.00	155.50 R	Burncoose.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2019 1907-03895 0.00	-27.50 R	Burncoose.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/07/2019 1907-03896 0.00 24/07/2019 1907-03897 0.00	73.86 R 73.86 R	Burnham & Berrow Medical Centre Burnham & Berrow Medical Centre	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Market Research	260	05/07/2019 1907-03898 0.00	14,131.25 R	Burns Owens Partnership Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	03/07/2019 1907-03899 0.00	137.60 R	Burton Regan Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	03/07/2019 1907-03900 0.00	102.00 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	03/07/2019 1907-03901 0.00 03/07/2019 1907-03902 0.00	101.50 R 85.75 R	Burton Regan Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	04/07/2019 1907-03902 0.00	146.15 R	Burton Regan Ltd Burton Regan Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	05/07/2019 1907-03904 0.00	100.00 R	Burton Regan Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	09/07/2019 1907-03905 0.00	51.90 R	Burton Regan Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2019 1907-03906 0.00	87.55 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	10/07/2019 1907-03907 0.00 10/07/2019 1907-03908 0.00	162.00 R 68.20 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2019 1907-03909 0.00	75.80 R	Burton Regan Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2019 1907-03910 0.00	178.60 R	Burton Regan Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Support Services	Legal Disbursements Legal Disbursements	411 411	17/07/2019 1907-03911 0.00 19/07/2019 1907-03912 0.00	201.15 R 192.25 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411	24/07/2019 1907-03912 0.00	176.00 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-03914 0.00	140.80 R	Burton Regan Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-03915 0.00	139.90 R	Burton Regan Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-03916 0.00	112.30 R	Burton Regan Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable Number Amount	VAT Amount Capita Rever		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-03917 0.00	208.50 R	Burton Regan Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-03918 0.00	65.00 R	Burton Regan Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-03919 0.00	85.00 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26/07/2019 1907-03920 0.00 31/07/2019 1907-03921 0.00	68.60 R 222.00 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	31/07/2019 1907-03921 0.00	69.05 R	Burton Regan Ltd	No.
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	18/07/2019 1907-03923 0.00	140.00 C	Business 900 Community Interest Company	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	25/07/2019 1907-03924 0.00	6,932.00 R	Business Systems Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-03925 0.00	1,622.40 R	Busy Bees	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-03926 0.00 03/07/2019 1907-03927 0.00	11,906.70 R 1,014.00 R	Busy Bees Busy Bees Childcare Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-03927 0.00	10,643.36 R	Busy Bees Childcare Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2019 1907-03929 0.00	196.10 R	Busy Bees Childcare Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-03930 0.00	20,134.32 R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-03931 0.00	50.00 R	Butterflump	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-03932 0.00 05/07/2019 1907-03933 0.00	1,825.20 R 7,714.20 R	Butterflys Day Nursery Butterflys Day Nursery	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-03934 0.00	4,145.36 R	By The Bridge Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-03935 0.00	3,357.30 R	By The Bridge Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-03936 0.00	3,534.00 R	By The Bridge Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-03937 0.00	4,394.25 R	By The Bridge Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	01/07/2019 1907-03938 0.00	3,210.71 R	By The Bridge Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/07/2019 1907-03939 0.00 01/07/2019 1907-03940 0.00	3,082.29 R 3,100.00 R	By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-03941 0.00	3,228.34 R	By The Bridge Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-03942 0.00	2,878.57 R	By The Bridge Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-03943 0.00	4,262.41 R	By The Bridge Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-03944 0.00	4,442.83 R	By The Bridge Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/07/2019 1907-03945 0.00 01/07/2019 1907-03946 0.00	6,924.04 R 3,113.29 R	By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-03947 0.00	4,231.28 R	By The Bridge Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-03948 0.00	4,442.83 R	By The Bridge Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-03949 0.00	4,442.83 R	By The Bridge Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2019 1907-03950 0.00	4,580.25 R	By The Bridge Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Highways Strategic Housing Partnership & Support	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	8 265	24/07/2019 1907-03951 0.00 17/07/2019 1907-03952 0.00	243.75 R 683.81 R	Byland Engineering C & N Strass Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/07/2019 1907-03953 0.00	648.22 R	C & N Strass Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/07/2019 1907-03954 0.00	4,300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/07/2019 1907-03955 0.00	19.25 R	C Brewer & Sons Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-03956 0.00	123.33 R	C C Imaging Photolab Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 7	31/07/2019 1907-03957 0.00 18/07/2019 1907-03958 0.00	164.67 R 217.02 C	C C Imaging Photolab Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	, 511	05/07/2019 1907-03958 0.00	167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/07/2019 1907-03960 0.00	134.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	12/07/2019 1907-03961 0.00	134.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	19/07/2019 1907-03962 0.00	134.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	26/07/2019 1907-03963 0.00 05/07/2019 1907-03964 0.00	134.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	17/07/2019 1907-03964 0.00	774.22 R 418.68 R	REDACTED PERSONAL DATA C M Clemens	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-03966 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-03967 0.00	4,140.00 R	C P Davidson & Sons Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-03968 0.00	4,140.00 R	C P Davidson & Sons Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	05/07/2019 1907-03969 0.00	4,140.00 R	C P Davidson & Sons Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05/07/2019 1907-03970 0.00 09/07/2019 1907-03971 0.00	4,600.00 R 54.00 R	C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/07/2019 1907-03972 0.00	549.28 R	C P Davidson & Sons Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-03973 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-03974 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2019 1907-03975 0.00	53.30 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/07/2019 1907-03976 0.00 01/07/2019 1907-03977 0.00	31.90 R 46.50 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	01/07/2019 1907-03977 0.00	46.50 R 61.40 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2019 1907-03979 0.00	80.15 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2019 1907-03980 0.00	15.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2019 1907-03981 0.00	20.00 R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/07/2019 1907-03982 0.00 03/07/2019 1907-03983 0.00	24.80 R 98.95 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2019 1907-03984 0.00	93.70 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2019 1907-03985 0.00	10.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2019 1907-03986 0.00	32.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2019 1907-03987 0.00	62.75 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 205	04/07/2019 1907-03988 0.00	45.20 R 101.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	04/07/2019 1907-03989 0.00 04/07/2019 1907-03990 0.00	101.00 R 15.30 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/07/2019 1907-03991 0.00	7.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2019 1907-03992 0.00	26.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2019 1907-03993 0.00	28.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2019 1907-03994 0.00	9.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231 231	05/07/2019 1907-03995 0.00 05/07/2019 1907-03996 0.00	25.10 R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	05/07/2019 1907-03996 0.00 05/07/2019 1907-03997 0.00	11.80 R 39.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2019 1907-03998 0.00	33.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2019 1907-03999 0.00	72.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2019 1907-04000 0.00	15.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2019 1907-04001 0.00	27.60 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/07/2019 1907-04002 0.00 05/07/2019 1907-04003 0.00	50.85 R 10.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2019 1907-04003 0.00	30.85 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2019 1907-04005 0.00	52.80 R	C Scruton (Produce) Ltd	No

Column C	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Detailed Purpose Expenditur Code	e Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
March 1907 Command of Promoted March	Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink		08/07/2019 1907-04006 0.00	41.80 R	C Scruton (Produce) Ltd	No
March 1907 Command on Processor March 1907 Command 1907 Co									
Part									
March 1970									
March 1970 1970	Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	10/07/2019 1907-04011 0.00	53.70 R	C Scruton (Produce) Ltd	No
Company Comp									
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March Company Compan		31/07/2019 Communities and Environment				12/07/2019 1907-04019 0.00		C Scruton (Produce) Ltd	
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Lead C. C. Concol	Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink		19/07/2019 1907-04036 0.00	26.10 R	C Scruton (Produce) Ltd	No
Lends Circl Counting 1,000									
Joseph Deck Countrel 1987/2019 1987/									
Less City Countil	Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	19/07/2019 1907-04040 0.00	20.05 R	C Scruton (Produce) Ltd	No
Lead City Claused 31077/2016 Communiciate and Environment Parks and Country place Supplies and Services Lead City Claused 1007/2016 Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Communiciate and Environment Parks and Country place Supplies and Services Parks and Country pla									
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Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 28/07/2019 1907-04072 0.00 15.00 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 30/07/2019 1907-04073 0.00 68.00 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 30/07/2019 1907-04073 0.00 48.80 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 30/07/2019 1907-04075 0.00 48.55 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 30/07/2019 1907-04075 0.00 49.55 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2019 Climiter and Families Social Care Third Party Payments Social Services Support Services Supplies and Services Supplies and Services Social Care Third Party Payments Social Care Third Party Payments Social Services Support Services Supplies and Services Social Care Third Party Payments Social Services Support Services Supplies and Services Social Care Third Party Payments Social Services Support Services Supplies and Services Social Care Third Party Payments Social Services Support Services Supplies and Services Social Care Third Party Payments Social Services Support Services Supplies and Services Social Care Social Care Third Part									
Leeds City Council 3107/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04072 0.00 67.20 R C Scruton (Produce) Ltd No Leeds City Council 3107/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04074 0.00 48.80 R C Scruton (Produce) Ltd No Leeds City Council 3107/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04076 0.00 59.00 R C Scruton (Produce) Ltd No Leeds City Council 3107/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04076 0.00 49.55 R C Scruton (Produce) Ltd No Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Services Food & Drink 231 3007/2019 1907-04076 0.00 49.55 R C Scruton (Produce) Ltd No Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Services Food & Drink 231 3007/2019 1907-04076 0.00 49.55 R C Scruton (Produce) Ltd No Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Services Food & Drink 231 3007/2019 1907-04076 0.00 49.55 R C Scruton (Produce) Ltd No C Scruton (Produce) L									
Leeds City Council 3107/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04073 0.00 60.00 R C. Scruton (Produce) Ltd No Leeds City Council 3107/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04075 0.00 59.00 R C. Scruton (Produce) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04075 0.00 59.00 R C. Scruton (Produce) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04075 0.00 59.00 R C. Scruton (Produce) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04075 0.00 59.00 R C. Scruton (Produce) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04075 0.00 59.00 R C. Scruton (Produce) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04076 0.00 20.00 R C. Scruton (Produce) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04076 0.00 20.00 R C. Scruton (Produce) Ltd No No Parks and Countryside Supplies and Services Food & Drink 231 3007/2019 1907-04076 0.00 20.00 R C. Scruton (Produce) Ltd No No Parks and Countryside Supplies and Services Services Produced By Other Organisations Se									
Leeds City Council 31/07/2019 Communities and Environment Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 30/07/2019 1907-04076 0.00 \$9.00 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2019 Communities and Environment Social Care Third Party Payments Leeds City Council 31/07/2019 Children and Families Scried Care Third Party Payments Leeds City Council 31/07/2019 Children and Families Scried Care Third Party Payments Leeds City Council 31/07/2019 Adults and Health Scrieds City Council 31/07/2019 Adults and Health Scrieds City Council 31/07/2019 Communities and Environment Libraries, Arts & Heritage Supplies and Services Supplies Servic	Leeds City Council		Parks and Countryside	Supplies and Services Food & Drink			60.00 R	C Scruton (Produce) Ltd	No
Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 30/07/2019 1907-40478 0.00 49.55 R C. Scruton (Produce) Ltd No No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Social Services Social									
Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 30/07/2019 1907-04077 0.00 20.00 R C SCArton (Produces) LId No Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-04079 0.00 972.66 R REDACTED PERSONAL DATA No Services Council 31/07/2019 Adults and Health Social Services Support Services Supplies and Services Supplies an									
Leeds City Council 3107/2019 Aultis and Health Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Services For Voided By Other NHS Bodies 522	Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		20.00 R	C Scruton (Produce) Ltd	No
Leeds City Council 31/07/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Supplies and Services Suppl								REDACTED PERSONAL DATA	
Leeds City Council 31/07/2019 Oity Development Libraries, Arts & Heritage Supplies and Services Supplies and S									
Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 05/07/2019 1907-04083 0.00 572 03 R Cafeology Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Furniture And Equipment 231 05/07/2019 1907-04088 0.00 421.00 R Cafeology Ltd No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 19/07/2019 1907-04088 0.00 424.93 R Cafeology Ltd No Leeds City Council 31/07/2019 Communities and Environment Libraries, Arts & Heritage Supplies and Services Food & Drink 231 19/07/2019 1907-04088 0.00 424.93 R Cafeology Ltd No Leeds City Council 31/07/2019 Communities and Environment Recreation Supplies and Services Food & Drink 231 19/07/2019 19/07-04088 0.00 424.93 R Cafeology Ltd No Leeds City Council	Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought In Profess	ional Services 277	01/07/2019 1907-04081 0.00	1,043.50 R	C Ward	No
Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 05/07/2019 1907-04084 0.00 421.00 R Cafeology Ltd No Leeds City Council 31/07/2019 City Development Parks and Countryside Supplies and Services Food & Drink 231 19/07/2019 1907-04088 0.00 1,450.00 R Cafeology Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 19/07/2019 1907-04088 0.00 424.93 R Cafeology Ltd No Leeds City Council 31/07/2019 City Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 19/07/2019 1907-04088 0.00 424.93 R Cafeology Ltd No Leeds City Council 31/07/2019 City Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 29/07/2019 1907-04088 0.00 424.93 R Cafeology Ltd No Leeds City Council 31/07/2019<									
Leeds Cify Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 09/07/2019 1907-04085 0.00 1,450.00 R Cafeology Ltd No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 19/07/2019 1907-04087 0.00 39.99 R Cafeology Ltd No Leeds City Council 31/07/2019 City Development Recreation Supplies and Services Food & Drink 231 28/07/2019 1907-04088 0.00 424.93 R Cafeology Ltd No Leeds City Council 31/07/2019 City Development Recreation Supplies and Services Food & Drink 231 28/07/2019 1907-04088 0.00 464.52 R Cafeology Ltd No Leeds City Council 31/07/2019 City Development Parks and Countryside Supplies and Services Food & Drink 231 26/07/2019 1907-04088 0.00 464.52 R Cafeology Ltd No	Leeds City Council								
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 19/07/2019 1907-20408 0.00 424.93 R Cafeology Ltd No Leeds City Council 31/07/2019 City Development Parks and Countryside Supplies and Services Food & Drink 231 19/07/2019 1907-204087 0.00 395.99 R Cafeology Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 26/07/2019 1907-204088 0.00 484.52 R Cafeology Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 26/07/2019 1907-04088 0.00 484.52 R Cafeology Ltd No Leeds City Council 31/07/2019 City Council and Families Social Care Food & Drink 231 26/07/2019 1907-04088 0.00 329.43 R Caffe Nero Leeds Virity Yes Leeds City Council 31/07/2019 City Development Libra	Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Operational Furnit	ure And Equipment 203	09/07/2019 1907-04085 0.00	1,450.00 R	Cafeology Ltd	No
Leeds City Council 31/07/2019 City Development Recreation Supplies and Services Food & Drink 231 26/07/2019 1907-04088 0.00 464.52 R Cafeology Ltd No Leeds City Council 31/07/2019 City Council 31/07/2019 Children and Families Social Care Transfer Payments Leads City Council 231 26/07/2019 1907-04089 0.00 4.71 R Caffe Nero Leeds Trinity Yes Leeds City Council 31/07/2019 City Development Libraries, Arts A Heritage Supplies and Services Food & Drink 231 26/07/2019 1907-04089 0.00 4.71 R Caffe Nero Leeds Trinity Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 17/06/2019 1907-04099 0.00 4.71 R Caffe Nero Leeds Wellingt Yes Leeds City Council 31/07/2019 Adults and Health Services for Older People Capital Furniture And Equipment 5 05/07/2019 1907-04093 0.00 4,950.00 Calir (Uk) Ltd No	Leeds City Council		Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	19/07/2019 1907-04086 0.00	424.93 R	Cafeology Ltd	No
Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 26/07/2019 1907-04089 0.00 329.43 R Cafeology Ltd No Leeds City Council 31/07/2019 Childre and Families Social Care Transfer Payments Leaving Care Allowances 634 20/08/2019 1907-04099 0.00 4.71 R Cafel Key Leed Firmity Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 17/06/2019 1907-04091 0.00 8.04 R Caffle Nero Leeds Wellingt Yes Leeds City Council 31/07/2019 Adults and Health Services for Older People Capital Furniture And Equipment 5 5/09/72/019 1907-04093 0.00 4,950.00 Cair (Uk) Ltd No	Leeds City Council Leeds City Council								
Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 20/06/2019 1907-04090 0.00 4.71 R Caffe Nero Leeds Trinity Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 11/06/2019 1907-04091 0.00 8.04 R Caffe Nero Leeds Trinity Yes Leeds City Council 31/07/2019 Adults and Health Services for Older People Capital Furniture And Equipment 5 05/07/2019 1907-04093 0.00 4,950.00 C Cair (Uk) Ltd No Leeds City Council 31/07/2019 Adults and Health Services for Older People Capital Furniture And Equipment 5 19/07/2019 1907-04093 0.00 4,950.00 C Cair (Uk) Ltd No	Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services Food & Drink	231	26/07/2019 1907-04089 0.00	329.43 R	Cafeology Ltd	No
Leeds Cify Council 31/07/2019 Adults and Health Services for Older People Capital Furniture And Equipment 5 05/07/2019 1907-04092 0.00 4,950.00 C Cair (Uk) Ltd No Leeds City Council 31/07/2019 Adults and Health Services for Older People Capital Furniture And Equipment 5 19/07/2019 1907-04093 0.00 350.00 C Cair (Uk) Ltd No	Leeds City Council		Social Care	Transfer Payments Leaving Care Allo	wances 634	20/06/2019 1907-04090 0.00	4.71 R	Caffe Nero Leeds Trinity	Yes
Leeds City Council 31/07/2019 Adults and Health Services for Older People Capital Furniture And Equipment 5 19/07/2019 1907-04093 0.00 350.00 C Cair (Uk) Ltd No									
	Leeds City Council	31/07/2019 Adults and Health	Services for Older People	Capital Furniture And Equ	ipment 5	19/07/2019 1907-04093 0.00	350.00 C	Cair (Uk) Ltd	No
	Leeds City Council	31/07/2019 Adults and Health	Services for Older People	Capital Furniture And Equ	ipment 5	25/07/2019 1907-04094 0.00	350.00 C	Cair (Uk) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capita		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	26/07/2019 1907-04095 0.00	3,300.00 C	Cair (Uk) Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	08/07/2019 1907-04096 0.00	288.40 R	Calder Conferences Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Accounts	Public Health Strategic	Third Party Payments Transfer Payments	Public Health Commissioned Services Business Rates Tariffs	526 666	23/07/2019 1907-04097 0.00 22/07/2019 1907-04098 0.00	1,300.00 R 555,126.00 R	Calderdale & Huddersfield Nhs Calderdale Mbc	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	05/06/2019 1907-04099 0.00	295.00 R	Calibration & Consulta	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	13/06/2019 1907-04100 0.00	180.00 R	Calibration & Consulta	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	13/06/2019 1907-04101 0.00	226.20 R	Calibration & Consulta	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Premises Transport	Plant and Machinery Private Hire	102 360	21/06/2019 1907-04102 0.00 25/07/2019 1907-04103 0.00	126.95 R 702.00 R	Calibration & Consulta Call-A-Car	Yes No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-04104 0.00	1,326.00 R	Call-A-Car	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-04105 0.00	1,531.92 R	Calsa Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	24/07/2019 1907-04106 0.00 05/07/2019 1907-04107 0.00	587.45 R 17,776.20 R	Calsa Care Ltd Calverley Village Day Nursery	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267	04/06/2019 1907-04108 0.00	58.16 R	Camaloon	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/07/2019 1907-04109 0.00	15,617.00 R	Cambian Autism Services Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health Social Care	Third Party Payments Third Party Payments	SEN Placements General External Residential Placements	566 507	23/07/2019 1907-04110 0.00 25/07/2019 1907-04111 0.00	36,547.92 R 13,500.00 R	Cambian Autism Services Limited Cambian Childcare Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/07/2019 1907-04112 0.00	14,171.34 R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/07/2019 1907-04113 0.00	21,921.34 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	26/07/2019 1907-04114 0.00 26/07/2019 1907-04115 0.00	21,257.01 R 21,921.34 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/07/2019 1907-04116 0.00	23,250.00 R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/07/2019 1907-04117 0.00	23,620.14 R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/07/2019 1907-04118 0.00	2,208.13 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2019 1907-04119 0.00 04/06/2019 1907-04120 0.00	495.16 R 21,145.65 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-04121 0.00	-79.80 R	Cambs Construction	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-04122 0.00	-150.86 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2019 1907-04123 0.00 04/06/2019 1907-04124 0.00	862.37 R -3,770.73 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/06/2019 1907-04125 0.00	-13.20 R	Cambs Construction	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-04126 0.00	66.00 R	Cambs Construction	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/06/2019 1907-04127 0.00 07/06/2019 1907-04128 0.00	1,558.74 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2019 1907-04128 0.00	-280.00 R 2,999.18 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-04130 0.00	-519.73 R	Cambs Construction	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-04131 0.00	22.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2019 1907-04132 0.00 14/06/2019 1907-04133 0.00	-4.40 R 22.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-04134 0.00	-4.40 R	Cambs Construction	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2019 1907-04135 0.00	-234.85 R	Cambs Construction	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/06/2019 1907-04136 0.00 18/06/2019 1907-04137 0.00	1,479.65 R -148.73 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/06/2019 1907-04137 0.00	991.68 R	Cambs Construction	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-04139 0.00	22.00 R	Cambs Construction	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-04140 0.00	22.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-04141 0.00 24/06/2019 1907-04142 0.00	-4.40 R 794.11 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-04143 0.00	22.00 R	Cambs Construction	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-04144 0.00	-4.40 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-04145 0.00 24/06/2019 1907-04146 0.00	-4.40 R -129.20 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-04147 0.00	199.00 R	Cambs Construction	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-04148 0.00	-29.80 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/06/2019 1907-04149 0.00 26/06/2019 1907-04150 0.00	1,900.16 R -359.73 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/06/2019 1907-04151 0.00	-293.06 R	Cambs Construction	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-04152 0.00	1,736.26 R	Cambs Construction	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-04153 0.00	990.60 R	Candystripe.Inc	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550	05/07/2019 1907-04154 0.00 29/07/2019 1907-04155 0.00	7,669.70 R 135.00 R	Candystripe.Inc Candystripe.Inc	No No
Leeds City Council	31/07/2019 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	03/07/2019 1907-04156 0.00	88.92 R	Cannon Hygiene Limited	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/06/2019 1907-04157 0.00	200.29 R	Canon (UK) Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Technology Social Care	Supplies and Services Income	Computer Software & Equipment Nursery Fees Income	214 926	06/06/2019 1907-04158 0.00 05/07/2019 1907-04159 0.00	59,025.23 R 112.50 R	Canon (UK) Ltd Capita	Yes No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	15/07/2019 1907-04160 0.00	22,000.00 R	Capita Business Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214	18/07/2019 1907-04161 0.00	5,795.00 R	Capita Business Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Benefits, Wlefare and Poverty Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships	265 226	25/07/2019 1907-04162 0.00 24/06/2019 1907-04163 0.00	12,292.10 R 25.98 R	Capita Business Services Ltd Capita Gas Reg	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	02/07/2019 1907-04164 0.00	13,000.00 R	Capita Managed It Solutions Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	12/07/2019 1907-04165 0.00	2,267.60 R	Capita Managed It Solutions Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	19/07/2019 1907-04166 0.00	882.97 R	Capita Managed It Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	DBS Checks DBS Checks	86 86	02/07/2019 1907-04167 0.00 30/07/2019 1907-04168 0.00	2,371.20 R 3,038.40 R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	19/07/2019 1907-04169 0.00	265.32 R	Capricorn Security Group Ltd	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	19/07/2019 1907-04170 0.00	1,459.26 R	Capricorn Security Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	29/07/2019 1907-04171 0.00 29/07/2019 1907-04172 0.00	1,591.92 R 1,768.80 R	Capricorn Security Group Ltd Capricorn Security Group Ltd	No No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	29/07/2019 1907-04172 0.00	1,768.80 R 1,326.60 R	Capricorn Security Group Ltd	No No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	29/07/2019 1907-04174 0.00	1,591.92 R	Capricorn Security Group Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2019 1907-04175 0.00	3,295.80 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/07/2019 1907-04176 0.00 12/07/2019 1907-04177 0.00	3,814.50 R 2,717.40 R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-04177 0.00	3,381.30 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-04179 0.00	4,075.80 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	12/07/2019 1907-04180 0.00	4,075.80 R	Capstone Foster Care (N) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/07/2019 1907-04181 0.00 12/07/2019 1907-04182 0.00	3,145.80 R 3,145.80 R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/06/2019 1907-04183 0.00	6.67 R	Car Parking	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement
-	21/07/2010 Children and Families	Social Core			Code	04/06/2019 1907-04184 0.00	Reven		Card
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	07/06/2019 1907-04184 0.00	2.36 R 5.98 R	Card Factory Card Factory	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/06/2019 1907-04186 0.00	1.00 R	Card Factory	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Transfer Payments	Operational Materials Leaving Care Allowances	205 634	21/06/2019 1907-04187 0.00 27/06/2019 1907-04188 0.00	3.57 R 3.53 R	Card Factory Card Factory	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/07/2019 1907-04189 0.00	1,238.95 R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/07/2019 1907-04190 0.00	179.82 R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	01/07/2019 1907-04191 0.00 01/07/2019 1907-04192 0.00	7,612.50 C 4,116.67 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/07/2019 1907-04192 0.00	665.28 C	Care & Repair Leeds	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/07/2019 1907-04194 0.00	19,464.16 C	Care & Repair Leeds	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships HRA Housing Leeds	Capital Capital	Construction Construction	3	04/07/2019 1907-04195 0.00 09/07/2019 1907-04196 0.00	25,560.00 C 7,088.90 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/07/2019 1907-04197 0.00	15,000.00 C	Care & Repair Leeds	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/07/2019 1907-04198 0.00	2,117.50 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	19/07/2019 1907-04199 0.00 19/07/2019 1907-04200 0.00	12,207.32 C 24,000.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/07/2019 1907-04201 0.00	10,437.70 C	Care & Repair Leeds	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/07/2019 1907-04202 0.00	31,800.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	19/07/2019 1907-04203 0.00 19/07/2019 1907-04204 0.00	9,015.84 C 2,215.07 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2019 1907-04205 0.00	1,700.00 C	Care & Repair Leeds	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2019 1907-04206 0.00	255.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	25/07/2019 1907-04207 0.00 25/07/2019 1907-04208 0.00	20,000.00 C 1,300.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2019 1907-04209 0.00	11,482.73 C	Care & Repair Leeds	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2019 1907-04210 0.00	1,722.41 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	26/07/2019 1907-04211 0.00 26/07/2019 1907-04212 0.00	2,329.62 C 2,329.62 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-04212 0.00	2,329.62 C	Care & Repair Leeds	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-04214 0.00	2,329.62 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	26/07/2019 1907-04215 0.00 26/07/2019 1907-04216 0.00	2,329.62 C 6,099.44 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-04217 0.00	2,329.62 C	Care & Repair Leeds	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-04218 0.00	18,000.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Public Health Assessment And Care Management	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector HCAIT Other	505 577	31/07/2019 1907-04219 0.00 31/07/2019 1907-04220 0.00	142,591.75 R 110.88 R	Care & Repair Leeds Care 24-7 Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/07/2019 1907-04220 0.00	16,932.30 R	Care 24-7 Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2019 1907-04222 0.00	572.88 R	Care 24-7 Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	11/07/2019 1907-04223 0.00 11/07/2019 1907-04224 0.00	42,411.30 R 14,785.80 R	Care Afloat Care Afloat	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/07/2019 1907-04224 0.00	4,911.30 R	Care Afloat	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/07/2019 1907-04226 0.00	21,642.90 R	Care Afloat	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	11/07/2019 1907-04227 0.00 11/07/2019 1907-04228 0.00	3,840.00 R 185.60 R	Care Afloat Care Afloat	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2019 1907-04229 0.00	186.50 R	Care And Independence Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	10/07/2019 1907-04230 0.00	35.50 R	Care And Independence Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/07/2019 1907-04231 0.00 31/07/2019 1907-04232 0.00	1,355.00 R 171.50 R	Care And Independence Ltd Care And Independence Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/07/2019 1907-04233 0.00	9,750.00 R	Care Management Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-04234 0.00	26,275.56 R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	24/07/2019 1907-04235 0.00 24/07/2019 1907-04236 0.00	98,731.94 R 39,898.30 R	Care Network Solutions Ltd Care Tech Community Services Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/07/2019 1907-04237 0.00	16,303.84 R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-04238 0.00	4,712.00 R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Sheltered Accommodation General External Residential Placements	569 507	24/07/2019 1907-04239 0.00 05/07/2019 1907-04240 0.00	4,312.60 R 10,282.70 R	Care Tech Community Services Ltd Care Today Childrens Services	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2019 1907-04241 0.00	12,156.65 R	Care Today Childrens Services	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2019 1907-04242 0.00	3,921.50 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	05/07/2019 1907-04243 0.00 05/07/2019 1907-04244 0.00	17,249.33 R 2,268.00 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	18/07/2019 1907-04245 0.00	12,441.00 R	Care Uk Clinical Services Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Residential Home Care	580	24/07/2019 1907-04246 0.00	53,933.80 R	Care Uk Learning Disabilities Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	22/07/2019 1907-04247 0.00 22/07/2019 1907-04248 0.00	9,292.33 R 442.68 R	Care Unique Limited Care Unique Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/07/2019 1907-04249 0.00	5,265.00 R	Carebase	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Equipment Home Care	203 568	04/07/2019 1907-04250 0.00 15/07/2019 1907-04251 0.00	195.00 R	Carebase Cared4 Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	15/07/2019 1907-04251 0.00	1,592.55 R 495.00 R	Cared4 Leeds	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/07/2019 1907-04253 0.00	537.20 R	Cared4 Leeds	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	15/07/2019 1907-04254 0.00	667.75 R	Cared4 Leads	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments	Home Care General External Residential Placements	507	31/07/2019 1907-04255 0.00 10/07/2019 1907-04256 0.00	1,529.25 R 4,603.83 R	Cared4 Leeds Carehaven Uk Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/07/2019 1907-04257 0.00	4,603.83 R	Carehaven Uk Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/07/2019 1907-04258 0.00	11,000.00 R	Carehaven Uk Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	General External Residential Placements Other Hired And Contracted Services	507 265	26/07/2019 1907-04259 0.00 02/07/2019 1907-04260 0.00	11,000.00 R 3,479.54 R	Carehaven Uk Limited Careline Security Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-04261 0.00	1,440.77 R	Careline Security Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-04262 0.00	9,230.00 R	Careline Security Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-04263 0.00 05/07/2019 1907-04264 0.00	2,039.43 R 1,294.64 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-04265 0.00	3,009.10 R	Careline Security Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-04266 0.00	2,784.52 R	Careline Security Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 1907-04267 0.00 17/07/2019 1907-04268 0.00	23,598.52 R 2,006.09 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2019 1907-04269 0.00	346.50 R	Careline Security Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-04270 0.00	12,623.17 R	Careline Security Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-04271 0.00 29/07/2019 1907-04272 0.00	3,855.82 R 1,422.81 R	Careline Security Ltd Careline Security Ltd	No No
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					Detailed	Transaction Irraequerable VA	Canita	10.	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		Code	Payment Date Transaction Irrecoverable VA	Amount Rever	nue Benificiary Name	Card
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Home Care	265 568	29/07/2019 1907-04273 0.00 24/07/2019 1907-04274 0.00	2,293.92 R 248.48 R	Careline Security Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	24/07/2019 1907-04274 0.00	65,669.83 R	Caremark (Leeds) Caremark (Leeds)	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/07/2019 1907-04276 0.00	306.72 R	Caremark (Leeds)	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/07/2019 1907-04277 0.00	1,256.20 R	Caremark (Leeds)	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	24/07/2019 1907-04278 0.00	7,780.58 R	Caremark (Leeds) Caremark (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home - Physical Disabl	508 575	24/07/2019 1907-04279 0.00 24/07/2019 1907-04280 0.00	310.60 R 357.19 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/07/2019 1907-04280 0.00	120.00 R	Caremark (Leeds)	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/07/2019 1907-04282 0.00	702.90 R	Caremark (Leeds)	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/07/2019 1907-04283 0.00	71.40 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	03/07/2019 1907-04284 0.00 04/07/2019 1907-04285 0.00	75,000.00 R 255,694.50 R	Carers Leeds Carers Leeds	No No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	24/07/2019 1907-04286 0.00	56,693.40 R	Carers Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/07/2019 1907-04287 0.00	306.46 R	Caretech Community Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/07/2019 1907-04288 0.00	396.10 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/07/2019 1907-04289 0.00 02/07/2019 1907-04290 0.00	285.00 R 315.54 R	Caretech Community Services Ltd Caretech Community Services Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/07/2019 1907-04291 0.00	316.07 R	Caretech Community Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/07/2019 1907-04292 0.00	326.61 R	Caretech Community Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/07/2019 1907-04293 0.00	12,129.80 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Third Party Payments Premises	Residential HRA Major Repairs	580 107	24/07/2019 1907-04294 0.00 11/06/2019 1907-04295 0.00	2,315.36 R 286.00 R	Caretech Community Services Ltd Caretech UK Ltd	No Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/07/2019 1907-04296 0.00	3,257.23 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/07/2019 1907-04297 0.00	1,136.00 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/07/2019 1907-04298 0.00	389.07 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/07/2019 1907-04299 0.00 02/07/2019 1907-04300 0.00	792.55 R 908.80 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/07/2019 1907-04300 0.00	3,486.52 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/07/2019 1907-04302 0.00	388.26 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2019 1907-04303 0.00	605.22 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2019 1907-04304 0.00	864.60 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30/07/2019 1907-04305 0.00 30/07/2019 1907-04306 0.00	3,701.63 R 389.07 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2019 1907-04307 0.00	216.30 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2019 1907-04308 0.00	216.30 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	31/07/2019 1907-04309 0.00	652.28 R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31/07/2019 1907-04310 0.00 31/07/2019 1907-04311 0.00	248.48 R 84,281.86 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/07/2019 1907-04312 0.00	93.18 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2019 1907-04313 0.00	14,906.36 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	31/07/2019 1907-04314 0.00	248.48 R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Social Care	Support Services Supplies and Services	Internal Income to corporate Governance Bought In Professional Services	895 277	10/07/2019 1907-04315 0.00 01/07/2019 1907-04316 0.00	207.00 R 25.00 R	Carla Lopes Carol Armitage	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-04317 0.00	1,250.00 R	Carol Decker	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-04318 0.00	78.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/07/2019 1907-04319 0.00	204.30 R	Carol M Newton	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10/07/2019 1907-04320 0.00 12/07/2019 1907-04321 0.00	204.30 R 204.30 R	Carol M Newton Carol M Newton	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/07/2019 1907-04321 0.00	211.18 R	Carol M Newton	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-04323 0.00	22.50 R	Carol Mckenny	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-04324 0.00	22.50 R	Carol Mckenny	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/07/2019 1907-04325 0.00 19/07/2019 1907-04326 0.00	22.50 R 22.50 R	Carol Mckenny Carol Mckenny	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2019 1907-04327 0.00	1,841.20 R	Carolco Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/07/2019 1907-04328 0.00	1,162.40 R	Carolco Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/07/2019 1907-04329 0.00	720.00 R	Carolco Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Highways Social Care	Transport Third Party Payments	Plant Hire - By Directorate Services Rendered By Other Organisations	305 511	23/07/2019 1907-04330 0.00 05/07/2019 1907-04331 0.00	360.00 R 603.72 R	Carolco Uk Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-04331 0.00	284.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019 1907-04333 0.00	400.00 R	Caroline Brown	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	15/07/2019 1907-04334 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		05/07/2019 1907-04335 0.00 03/07/2019 1907-04336 0.00	279.50 R 253.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-04337 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-04338 0.00	18,482.20 R	Carr Manor	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/07/2019 1907-04339 0.00	1,658.30 R	Carrcroft Residential Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/07/2019 1907-04340 0.00 24/07/2019 1907-04341 0.00	16,632.20 R 14,925.88 R	Carrcroft Residential Home Carrcroft Residential Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-04341 0.00	1,448.88 R	Carrington House	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-04343 0.00	398.00 R	C'Art	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-04344 0.00	375.00 R	C'Art	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Employees	Agency Staff	8	02/07/2019 1907-04345 0.00 19/07/2019 1907-04346 0.00	3,000.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Asset Management	Employees Capital	Agency Staff Other Costs	7	24/07/2019 1907-04346 0.00	316.10 R 17,681.25 C	Carter Towler Limited Office Account	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	20/06/2019 1907-04348 0.00	156.00 R	Cartwright Fleet Servi	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	19/07/2019 1907-04349 0.00	2,850.00 R	Cartwright King Solicitors	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Grants	635 550	13/06/2019 1907-04350 0.00 11/07/2019 1907-04351 0.00	109.99 R	Cash Converters Yo	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Public Health	Third Party Payments Supplies and Services	Placement Support Food & Drink	231	04/07/2019 1907-04351 0.00	191.24 R 163.68 R	Cash Fostering And Adoption Cash Public Health Resource Centre	No No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	04/07/2019 1907-04352 0.00	7.50 R	Cash Public Health Resource Centre	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	04/07/2019 1907-04354 0.00	42.00 R	Cash Public Health Resource Centre	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services	Postages Conference Meetings	212	25/07/2019 1907-04355 0.00	21.03 R	Cash Technorth Ld	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Conference Meetings Hospitality	253 255	25/07/2019 1907-04356 0.00 25/07/2019 1907-04357 0.00	107.95 R 186.00 R	Cash Technorth Ld Cash Technorth Ld	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	25/07/2019 1907-04358 0.00	78.00 R	Cash Technorth Ld	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2019 1907-04359 0.00	200.00 R	Cash Youth Service Ene Localities	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care	Supplies and Services	Food & Drink Residential	231 580	11/07/2019 1907-04360 0.00 24/07/2019 1907-04361 0.00	100.00 R	Cash Youth Service Wnw Localities 2	No No
Leeds City Council	51/01/2019 Adults and Fleatin	Services For Older People - 65 And Over	Third Party Payments	residential	500	24/07/2019 1907-04301 0.00	1,578.40 R	Castle Donington Nursing Home	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital O Revenue		Procurement Card
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-04362 0.00	4,213.12 R	Castle Hall (Mencap In Kirklees)	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-04363 0.00	1,115.48 R	Castle Rise Care Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	24/07/2019 1907-04364 0.00 24/07/2019 1907-04365 0.00	4,138.73 R 15,463.59 R	Castleford Lodge Castleford Lodge	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-04366 0.00	1,226.00 R	Castleford Lodge	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Hire of meeting rooms	143	19/07/2019 1907-04367 0.00	117.60 R	Catch Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Social Services Support Services Social Care	Employees Supplies and Services	Training & Development General Amenity For Clients/Residents	70 285	24/07/2019 1907-04368 0.00 18/07/2019 1907-04369 0.00	425.00 R 72.00 R	Cath Erine REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-04369 0.00	121.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Training & Development	70	05/07/2019 1907-04371 0.00	150.00 R	Catherine S Sholl	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	12/07/2019 1907-04372 0.00	656.00 R	Catholic Care	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	12/07/2019 1907-04373 0.00 12/07/2019 1907-04374 0.00	640.00 R 496.00 R	Catholic Care Catholic Care	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/07/2019 1907-04375 0.00	752.00 R	Catholic Care	No
Leeds City Council	31/07/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12/07/2019 1907-04376 0.00	8,627.05 R	Catholic Care	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	12/07/2019 1907-04377 0.00 12/07/2019 1907-04378 0.00	9,428.57 R 9,428.57 R	Catholic Care Catholic Care	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-04379 0.00	28,493.05 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-04380 0.00	16,276.80 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	24/07/2019 1907-04381 0.00 24/07/2019 1907-04382 0.00	1,092.01 R 17,934.16 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	04/07/2019 1907-04383 0.00	240.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-04384 0.00	3,000.00 R	Cato Productions Limited	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	17/07/2019 1907-04385 0.00 21/06/2019 1907-04386 0.00	200.00 R 21.16 R	Cawthorne Brass Band	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Elections, Licensing And Registration Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	31/05/2019 1907-04386 0.00	240.25 R	Ccl Computers Ltd Ccs Media Ltd,	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/06/2019 1907-04388 0.00	151.60 R	Ccs Media Ltd,	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/06/2019 1907-04389 0.00	1,191.68 R	Cdw Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17/06/2019 1907-04390 0.00 24/06/2019 1907-04391 0.00	1.19 R 4,077.30 R	Cdw Ltd Cdw Ltd	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Service Strategy	Supplies and Services	Subsistence	256	05/06/2019 1907-04392 0.00	357.17 R	Cedar Court Wakefield	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/07/2019 1907-04393 0.00	73,917.67 R	Cedar House School	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Partnerships & Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	SEN Placements Residential Care Dementia	566 571	19/07/2019 1907-04394 0.00 24/07/2019 1907-04395 0.00	16,488.55 R 25,569.36 R	Cedar House School Cedars Care Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	580	24/07/2019 1907-04395 0.00	3,008.75 R	Cedars Care Home	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-04397 0.00	76.02 R	Cef (Nelson Division)	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/07/2019 1907-04398 0.00	3,500.00 R	Cel Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	09/07/2019 1907-04399 0.00 09/07/2019 1907-04400 0.00	146.65 R 5,000.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248	09/07/2019 1907-04401 0.00	4,000.00 R	Cel Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/07/2019 1907-04402 0.00	3,000.00 R	Cel Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	12/07/2019 1907-04403 0.00 17/07/2019 1907-04404 0.00	200.00 R 4,000.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18/07/2019 1907-04405 0.00	3,293.25 R	Cel Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23/07/2019 1907-04406 0.00	2,860.00 R	Cel Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 411	24/07/2019 1907-04407 0.00	1,500.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411	30/07/2019 1907-04408 0.00 31/07/2019 1907-04409 0.00	2,000.00 R 2,600.00 R	Cel Solicitors	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-04410 0.00	-32.50 R	Celsian Group Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505	10/07/2019 1907-04411 0.00 10/07/2019 1907-04412 0.00	32.50 R	Celsian Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/07/2019 1907-04412 0.00	65.00 R 65.00 R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/07/2019 1907-04414 0.00	32.50 R	Celsian Group Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	24/07/2019 1907-04415 0.00	32.50 R	Celsian Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Highways	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205	25/07/2019 1907-04416 0.00 10/07/2019 1907-04417 0.00	65.00 R 3,721.20 R	Celsian Group Limited Cemex Uk Cement Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2019 1907-04418 0.00	3,721.20 R	Cemex Uk Cement Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03/07/2019 1907-04419 0.00	1,103.82 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	03/07/2019 1907-04420 0.00 03/07/2019 1907-04421 0.00	1,570.00 R 2,488.47 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03/07/2019 1907-04422 0.00	2,354.46 R	Central Laundry Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03/07/2019 1907-04423 0.00	1,044.10 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	03/07/2019 1907-04424 0.00 03/07/2019 1907-04425 0.00	1,786.77 R 2,014.49 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03/07/2019 1907-04426 0.00	1,084.80 R	Central Laundry Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/07/2019 1907-04427 0.00	1,131.20 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	31/07/2019 1907-04428 0.00 31/07/2019 1907-04429 0.00	1,221.59 R 2,443.80 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/07/2019 1907-04430 0.00	1,719.13 R	Central Laundry Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/07/2019 1907-04431 0.00	1,379.29 R	Central Laundry Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251 251	31/07/2019 1907-04432 0.00 31/07/2019 1907-04433 0.00	1,478.40 R 697.63 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services		251	31/07/2019 1907-04434 0.00	891.36 R	Central Laundry Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/07/2019 1907-04435 0.00	134.00 R	Central London Community Healthcare Nhs	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/07/2019 1907-04436 0.00 29/07/2019 1907-04437 0.00	134.00 R	Central London Community Healthcare Nhs	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	10/07/2019 1907-04437 0.00	134.00 R 1,024.36 R	Central London Community Healthcare Nhs REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-04439 0.00	300.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-04440 0.00	25.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11/07/2019 1907-04441 0.00 26/07/2019 1907-04442 0.00	45.96 R 45.96 R	Cer (A Division Of Affinity Workforce Cer (Division Of Monarch Education Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/07/2019 1907-04443 0.00	45.96 R	Cer (Division Of Monarch Education Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/07/2019 1907-04444 0.00	45.96 R	Cer (Division Of Monarch Education Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	26/07/2019 1907-04445 0.00 26/07/2019 1907-04446 0.00	45.96 R 45.96 R	Cer (Division Of Monarch Education Ltd Cer (Division Of Monarch Education Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/07/2019 1907-04447 0.00	45.96 R 45.96 R	Cer (Division Of Monarch Education Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/07/2019 1907-04448 0.00	45.96 R	Cer (Division Of Monarch Education Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	26/07/2019 1907-04449 0.00 26/07/2019 1907-04450 0.00	45.96 R 45.96 R	Cer (Division Of Monarch Education Ltd Cer (Division Of Monarch Education Ltd	No No
Eccus oity council	57/57/2019 Children and Farmines	Goolal Gale	minu ranty rayments	OCITIOGS Relidered by Voluntary Sector	303	20/07/2019 1907-04430 0.00	45.50 IX	OCI (DIVISION OI MONAICH EUGCANON EN	110

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	Code 505	26/07/2019 1907-04451 0.00	45.97 R	Cer (Division Of Monarch Education Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Memberships	226	14/06/2019 1907-04452 0.00	42.00 R	Certsure Llp	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Memberships	226	20/06/2019 1907-04453 0.00	69.00 R	Certsure Lip	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environmer	Leeds Building Services nt Benefits, Wlefare and Poverty	Employees Supplies and Services	Training & Development Advertising	70 211	31/07/2019 1907-04454 0.00 04/07/2019 1907-04455 0.00	1,300.00 R 100.00 R	Certsure Llp Cestrian Imaging Limited	No No
Leeds City Council	31/07/2019 Communities and Environmer		Supplies and Services	Advertising	211	26/07/2019 1907-04456 0.00	100.00 R	Cestrian Imaging Limited	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Rents	141	03/07/2019 1907-04457 0.00	5,937.50 R	Cg Hlds (2011) Ltd- Prop-Towlers	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Drugs Commissioning Service Property and Contracts	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Insurance Claims	505 248	24/07/2019 1907-04458 0.00 01/07/2019 1907-04459 0.00	3,300.00 R 2,100.00 R	Cgl Chadwick Lawrence Llp	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/07/2019 1907-04460 0.00	1,400.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11/07/2019 1907-04461 0.00	800.00 R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships PPPU and Procurement	Capital Employees	Construction Training & Development	3 70	26/07/2019 1907-04462 0.00 10/07/2019 1907-04463 0.00	29,118.39 C 375.00 R	Chalice Construction Ltd Chamber Of Commerce East Lancashire	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Supplies and Services	Other Equipment	203	04/07/2019 1907-04464 0.00	839.00 R	Chameleon Care Solutions Uk Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ets Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/07/2019 1907-04465 0.00	1,019.00 R	Chameleon Care Solutions Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budge 31/07/2019 Communities and Environmen		Supplies and Services Premises	Other Equipment Gas	203 123	22/07/2019 1907-04466 0.00 05/06/2019 1907-04467 0.00	1,513.00 R 186.70 R	Chameleon Care Solutions Uk Ltd Champion Hire Ltd	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-04468 0.00	50.25 R	Champion Hire Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-04469 0.00	35.00 R	Champion Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2019 1907-04470 0.00 31/07/2019 1907-04471 0.00	80.00 R 133.00 R	Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2019 1907-04471 0.00	360.50 R	Chanter Biomed Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2019 1907-04473 0.00	5.91 R	Chapel Cntl Superstore	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505	03/07/2019 1907-04474 0.00 05/07/2019 1907-04475 0.00	3,590.08 R 7,611.00 R	Chapel Street Pre-School	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environmer		Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Public Clocks	288	01/07/2019 1907-04475 0.00	1,250.00 R	Chapel Street Pre-School Chapeltown And Harehills Learning Projec	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-04477 0.00	982.80 R	Chapeltown Community Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-04478 0.00	4,527.90 R	Chapeltown Community Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	11/07/2019 1907-04479 0.00 12/07/2019 1907-04480 0.00	140.00 R 140.00 R	Chapeltown Family Surgery Chapeltown Family Surgery	No No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	12/07/2019 1907-04481 0.00	110.00 R	Chapeltown Family Surgery	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	02/07/2019 1907-04482 0.00	179.30 R	Charcoalblue Llp	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Culture and Sport Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	26/07/2019 1907-04483 0.00 03/07/2019 1907-04484 0.00	2,283.75 C 507.00 R	Charcoalblue Llp REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/07/2019 1907-04464 0.00	1,064.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Training & Development	70	11/07/2019 1907-04486 0.00	240.00 R	Charles Gower-Smith	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Transport	Miscellaneous Transport Related Costs	324 205	11/07/2019 1907-04487 0.00	27.72 R	Charles Gower-Smith	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10/07/2019 1907-04488 0.00 10/07/2019 1907-04489 0.00	11.79 R 6.90 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2019 1907-04490 0.00	20.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2019 1907-04491 0.00	6.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/07/2019 1907-04492 0.00 11/07/2019 1907-04493 0.00	13.00 R 6.50 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2019 1907-04494 0.00	23.10 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2019 1907-04495 0.00	26.54 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 5	11/07/2019 1907-04496 0.00 11/07/2019 1907-04497 0.00	23.23 R 177.90 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-04498 0.00	3.45 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-04499 0.00	3.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-04500 0.00 26/07/2019 1907-04501 0.00	89.18 R 3.34 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-04502 0.00	3.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-04503 0.00	10.35 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-04504 0.00 31/07/2019 1907-04505 0.00	3.45 R 6.50 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environmer		Income	Penalties, Fines & Car Parking Charges	934	08/07/2019 1907-04506 0.00	4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-04507 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-04508 0.00 05/07/2019 1907-04509 0.00	402.48 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	General Amenity For Clients/Residents	285	18/07/2019 1907-04509 0.00	167.70 R 1.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	18/07/2019 1907-04511 0.00	19.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	19/07/2019 1907-04512 0.00 04/07/2019 1907-04513 0.00	190.00 R 316.00 R	Charlotte March Charlotte Wilce	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-04513 0.00	32,954.13 R	Charlton Court Nursing Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-04515 0.00	1,651.84 R	Charlton Court Nursing Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-04516 0.00	11,782.41 R	Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services For Older People - 65 And Over Asset Management Services	Third Party Payments Employees	Residential Professionally Linked Training	580 76	24/07/2019 1907-04517 0.00 12/07/2019 1907-04518 0.00	4,104.76 R 60.00 R	Charlton Court Nursing Home Chartered Institute For Archaeologists	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/07/2019 1907-04519 0.00	288.25 R	Chatfields Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/07/2019 1907-04520 0.00	43.74 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/07/2019 1907-04521 0.00 16/07/2019 1907-04522 0.00	-99.12 R 22.00 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2019 1907-04523 0.00	21.55 R	Chatfields Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2019 1907-04524 0.00	298.41 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/07/2019 1907-04525 0.00 18/07/2019 1907-04526 0.00	57.37 R 401.00 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-04527 0.00	217.50 R	Chatfields Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-04528 0.00	385.48 R	Chatfields Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2019 1907-04529 0.00 19/07/2019 1907-04530 0.00	538.70 R	Chatfields Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/07/2019 1907-04530 0.00 24/07/2019 1907-04531 0.00	38.47 R 10.34 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/07/2019 1907-04532 0.00	44.14 R	Chatfields Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	23/07/2019 1907-04533 0.00	607.20 R	Chatterbug Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Residential Placement Support	580 550	24/07/2019 1907-04534 0.00 12/07/2019 1907-04535 0.00	5,926.20 R 1,198.16 R	Chatterton Hey Cheeky Monkey Day Nursery	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-04535 0.00	2,120.00 R	Cherington	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-04537 0.00	5,508.02 R	Cherry Tree Montessori School	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-04538 0.00 03/07/2019 1907-04539 0.00	4,192.50 R 202.80 R	Cherubs Kindergarten REDACTED PERSONAL DATA	No No
20000 Oily Courion	55772010 Gilliardi alla i allilles	Godiai Gaic	rima raity rayments	Co. Noco Rendered by Other Organisations	311	55/07/2015 1507-04005 0.00	202.00 K	ALBAGIES I ENGONAL DATA	110

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March 1965 Person 1965	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		Code	Number Amount	Revenu	e Beninciary Name	
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March Company Compan										
September Sept			Social Care				05/07/2019 1907-04560 0.00	9,291.44 R	Childrens Corner Day Nursery (Farsley)	No
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Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907/04602 0.00 228.0 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907/04603 0.00 1,481.5 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Services Rendered By Other Organisations 511 05/07/2019 1907/04603 0.00 1,481.5 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Services Rendered By Other Organisations 511 05/07/2019 1907/04603 0.00 1,481.5 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Services Rendered By Other Organisations 511 05/07/2019 1907/04603 0.00 220.00 R Christina Roberts No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Services 265 12/07/2019 1907/04603 0.00 220.00 R Christina Roberts No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Social Care Su										
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Leeds City Council 3107/2019 Children and Families Social Care Supplies and Services Other Hired And Contracted Services 265 08/07/2019 907-40460 0.0 220.0 R Christina Roberts No										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Children and Families Social Care Supplies a										
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Leeds City Council 31/07/2019 Children and Famillies Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-04610 0.00 1,118.00 R REDACTED PERSONAL DATA No No No No No No No N										
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Supplies and Services										
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Sovial Care Support Services Legal Disbursements 411 25/07/2019 1907-04613 0.00 750.00 R Christopher Brown No No Leeds City Council 31/07/2019 Children and Families Social Care Support Services Legal Disbursements 411 25/07/2019 1907-04614 0.00 450.00 R Christopher Brown No No Christopher Brown Christopher Brown No Christopher Brown Christophe										
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Leeds City Council 31/07/2019 City Development Librarines, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Librarines, Arts & Heritage Supplies and Services Council Supplies and Services Council Supplies and Services Council Supplies and Services	Leeds City Council			Support Services						
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Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 599 03/07/2019 1907-04618 0.00 5,330.10 R Chrysalis Consortium No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 599 93/07/2019 1907-04620 0.00 5,134.33 R Chrysalis Consortium No Leeds City Council as Accountable Body Leeds City Council 31/07/2019 Social Services Pooled Budgets Jose For People With Learning Disabilitie Third Party Payments Residential 509 42/07/2019 1907-04620 0.00 5,314.33 R Chrysalis Consortium No Leeds City Council 31/07/2019 Social Services Pooled Budgets Jose For People With Learning Disabilitie Third Party Payments Residential 509 42/07/2019 1907-04620 0.00 4,316.56 R Church View No Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04622 0.00 520										
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Leeds City Council as Accountable Body Leeds City										
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Leeds City Council 3/107/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04623 0.00 520.51 R Churches Fire Secu Yes Leeds City Council 3/107/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04623 0.00 521.1 R Churches Fire Secu Yes Secures and Housing Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04625 0.00 524.81 R Churches Fire Secu Yes Secures and Housing Facilities Management Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04625 0.00 396.13 R Churches Fire Secu Yes Secures and Housing Services Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04625 0.00 396.13 R Churches Fire Secu Yes Secured Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04627 0.00 150.0 R Churches Fire Secu Yes Secure Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04627 0.00 150.0 R Churches Fire Secu Yes Secure Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04627 0.00 150.0 R Churches Fire Secu Yes Secure Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04627 0.00 150.0 R Churches Fire Secu Yes Secure Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04627 0.00 150.0 R Churches Fire Secu Yes Secure Services For Older People - 65 And Over Supplies And Services Operational Furniture And Equipment 203 06/06/2019 1907-04627 0.00 150.0 R Churches Fire Secu Yes Secure Services For Older People - 65 And Over Supplies And Services Operational Furniture A	Leeds City Council as Accountable Body			Third Party Payments						
Leeds City Council 31/07/2019 Resources and Housing Facilities Management Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04624 0.00 212.12 R Churches Fire Secu Yes Operational Furniture And Equipment 203 06/06/2019 1907-04625 0.00 524.81 R Churches Fire Secu Yes Operational Furniture And Equipment 203 06/06/2019 1907-04625 0.00 524.81 R Churches Fire Secu Yes Operational Furniture And Equipment 203 06/06/2019 1907-04625 0.00 396.12 R Churches Fire Secu Yes Operational Furniture And Equipment 203 06/06/2019 1907-04626 0.00 396.12 R Churches Fire Secu Yes Operational Furniture And Equipment 203 06/06/2019 1907-04627 0.00 1907-04627 0			Waste Management		Operational Furniture And Equipment					
Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 08/08/2019 1907-04625 0.00 524.81 R Churches Fire Secu Yes Leeds City Council 31/07/2019 Resources and Housing Facilities Management Supplies and Services Operational Furniture And Equipment 203 08/08/2019 1907-04626 0.00 396.13 R Churches Fire Secu Yes Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 596.13 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627 0.00 50.00 R Churches Fire Secu Yes Operational Furniture And Equipment 203 08/08/2019 1907-04627	Leeas City Council						06/06/2019 1907-04623 0.00 06/06/2019 1907-04624 0.00			
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Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04627 0.00 150.00 R Churches Fire Secu Yes										
	Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		06/06/2019 1907-04627 0.00		Churches Fire Secu	Yes
Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 06/06/2019 1907-04628 0.00 64.00 R Churches Fire Secu Yes	Leeds City Council	31/U//2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	U6/06/2019 1907-04628 0.00	64.00 R	Churches Fire Secu	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecov	verable VAT Amount	Amount Capital O		Procurement Card
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/06/2019 1907-04629 0.00		294.30 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13/06/2019 1907-04630 0.00 13/06/2019 1907-04631 0.00		102.70 R 96.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		Resources and Housing	Recreation Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	13/06/2019 1907-04631 0.00		363.65 R	Churches Fire Secu	Yes
Leeds City Council	31/07/2019	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20/06/2019 1907-04633 0.00		77.50 R	Churches Fire Secu	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	20/06/2019 1907-04634 0.00		170.36 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20/06/2019 1907-04635 0.00 20/06/2019 1907-04636 0.00		110.00 R 69.10 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/06/2019 1907-04636 0.00		2,250.37 R	Churches Fire Secu	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	20/06/2019 1907-04638 0.00		148.45 R	Churches Fire Secu	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	20/06/2019 1907-04639 0.00		190.11 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Waste Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20/06/2019 1907-04640 0.00 20/06/2019 1907-04641 0.00		858.51 R 15.60 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	20/06/2019 1907-04642 0.00		526.27 R	Churches Fire Secu	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/06/2019 1907-04643 0.00		272.40 R	Churches Fire Secu	Yes
Leeds City Council		Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services	Operational Furniture And Equipment	203 203	20/06/2019 1907-04644 0.00 20/06/2019 1907-04645 0.00		174.94 R 605.30 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	20/06/2019 1907-04646 0.00		198.53 R	Churches Fire Secu	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	20/06/2019 1907-04647 0.00		385.15 R	Churches Fire Secu	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	20/06/2019 1907-04648 0.00		130.70 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/06/2019 1907-04649 0.00 27/06/2019 1907-04650 0.00		15.60 R 78.83 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/06/2019 1907-04651 0.00		476.80 R	Churches Fire Secu	Yes
Leeds City Council	31/07/2019	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27/06/2019 1907-04652 0.00		7.80 R	Churches Fire Secu	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/06/2019 1907-04653 0.00		85.40 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/06/2019 1907-04654 0.00 27/06/2019 1907-04655 0.00		468.65 R 80.58 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/06/2019 1907-04656 0.00		15.60 R	Churches Fire Secu	Yes
Leeds City Council	31/07/2019	Communities and Environment	Communities	Supplies and Services	Operational Furniture And Equipment	203	27/06/2019 1907-04657 0.00		455.12 R	Churches Fire Secu	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/06/2019 1907-04658 0.00		110.20 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Facilities Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/06/2019 1907-04659 0.00 27/06/2019 1907-04660 0.00		219.00 R 90.20 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/07/2019 1907-04661 0.00		433.40 R	Churches Fire Security Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/07/2019 1907-04662 0.00		1,674.47 R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord	Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	03/07/2019 1907-04663 0.00		1,597.30 R 4,436.13 R	Churches Fire Security Ltd	No No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106	03/07/2019 1907-04664 0.00 03/07/2019 1907-04665 0.00		4,436.13 R 41.00 R	Churches Fire Security Ltd Churches Fire Security Ltd	No
Leeds City Council	31/07/2019 5	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/07/2019 1907-04666 0.00		5,194.18 R	Churches Fire Security Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/07/2019 1907-04667 0.00		750.00 R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	19/07/2019 1907-04668 0.00 19/07/2019 1907-04669 0.00		623.90 R 1,196.04 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council		Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019 1907-04670 0.00		360.00 R	Churches Fire Security Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2019 1907-04671 0.00		2,471.00 R	Cid Group	No
Leeds City Council Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-04672 0.00		385.40 R	Cid Group	No
Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	16/07/2019 1907-04673 0.00 16/07/2019 1907-04674 0.00		367.50 R 367.50 R	Cid Group	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2019 1907-04675 0.00		35.80 R	Cid Group	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Memberships	226	31/07/2019 1907-04676 0.00		250.00 R	Cilip	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Employees Employees	Basic Pay Basic Pay	1	12/07/2019 1907-04677 0.00 12/07/2019 1907-04678 0.00		6,836.75 R 6,826.50 R	Cinderella Limited Cinderella Limited	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-04679 0.00		503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Hospitality	255	05/06/2019 1907-04680 0.00		2.42 R	Cineworld Cinemas	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Hospitality Food & Drink	255 231	05/06/2019 1907-04681 0.00 17/06/2019 1907-04682 0.00		2.71 R 5.21 R	Cineworld Cinemas Cineworld Cinemas	Yes Yes
Leeds City Council		Resources and Housing	Finance	Employees	Training & Development	70	05/07/2019 1907-04683 0.00		200.00 R	Cipfa	No
Leeds City Council		Resources and Housing	PPPU and Procurement	Employees	Training & Development	70	12/07/2019 1907-04684 0.00		125.00 R	Cipfa Business Limited	No
Leeds City Council		Resources and Housing	Finance	Employees	Training & Development	70	31/07/2019 1907-04685 0.00		195.00 R	Cipfa Business Limited	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211	07/06/2019 1907-04686 0.00 02/07/2019 1907-04687 0.00		4.15 R 300.00 R	Citizen&imm-Eapps Enligne City Ads (Leeds) Ltd	Yes No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	09/07/2019 1907-04688 0.00		1,200.00 R	City Ads (Leeds) Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11/07/2019 1907-04689 0.00		600.00 R	City Ads (Leeds) Ltd	No
Leeds City Council		City Development Adults and Health	Asset Management Services Public Health	Supplies and Services	Other Hired And Contracted Services Public Health Commissioned Services	265 526	29/07/2019 1907-04690 0.00 26/07/2019 1907-04691 0.00		741.22 R 485.00 R	City Glass City Health Partnership Cic	No No
Leeds City Council Leeds City Council		City Development	Employment & Skills	Third Party Payments Third Party Payments	Contributions To Partnerships	544	26/07/2019 1907-04691 0.00		5,000.00 R	City Of Bradford Metropolitan District	No
Leeds City Council	31/07/2019	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/07/2019 1907-04693 0.00		3,945.00 R	City Of Bradford Metropolitan District	No
Leeds City Council		Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	31/07/2019 1907-04694 0.00		17,624.27 R	City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Strategic Housing Partnership & Support Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	20/06/2019 1907-04695 0.00 05/07/2019 1907-04696 0.00		35.00 R 560.00 C	City Of York Counc Cityfibre Ltd	Yes No
Leeds City Council		City Development	Highways	Capital	Other Costs	7	09/07/2019 1907-04697 0.00		560.00 C	Cityfibre Ltd	No
Leeds City Council		City Development	Highways	Capital	Other Costs	7	25/07/2019 1907-04698 0.00		560.00 C	Cityfibre Ltd	No
Leeds City Council		City Development	Highways	Capital	Other Costs	7	30/07/2019 1907-04699 0.00		560.00 C	Cityfibre Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategy And Improvement Shared Services	Supplies and Services Supplies and Services	Postages Office Consumables	212 210	17/06/2019 1907-04700 0.00 05/07/2019 1907-04701 0.00		53.87 R 1,755.00 R	Citysprint Citysprint Uk Ltd	Yes No
Leeds City Council	04/07/0040	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-04702 0.00		2,101.00 R	Citysync	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-04703 0.00		960.00 R	Citywide Lettings	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	15/07/2019 1907-04704 0.00		2,096.82 R	Civica Uk Limited Civica Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15/07/2019 1907-04705 0.00 15/07/2019 1907-04706 0.00		771.49 R 1,944.14 R	Civica Uk Limited Civica Uk Limited	No No
Leeds City Council	31/07/2019 S	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	26/06/2019 1907-04707 0.00		121.00 R	Civil & Family Cou	Yes
Leeds City Council	31/07/2019	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	12/06/2019 1907-04708 0.00		46.00 R	Clad Safety Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-04709 0.00 05/07/2019 1907-04710 0.00		201.24 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	12/07/2019 1907-04710 0.00		30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-04712 0.00		1,125.53 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	11/07/2019 1907-04713 0.00		1,094.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-04714 0.00 03/07/2019 1907-04715 0.00		503.10 R 171.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	24/07/2019 1907-04716 0.00		1,257.00 R	Claire Smith	No
Leeds City Council	31/07/2019	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	24/07/2019 1907-04717 0.00		90.00 R	Claire Smith	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-04718 0.00	344.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-04719 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-04720 0.00	688.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 411	05/07/2019 1907-04721 0.00	167.70 R 342.95 R	REDACTED PERSONAL DATA Clare Garnham	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	511	11/07/2019 1907-04722 0.00 03/07/2019 1907-04723 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-04724 0.00	85.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	15/07/2019 1907-04725 0.00	501.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-04726 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/07/2019 1907-04727 0.00	18.18 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses Fees - Level 4	310 520	11/07/2019 1907-04728 0.00 12/07/2019 1907-04729 0.00	11.68 R	REDACTED PERSONAL DATA Clare Whelan	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17/07/2019 1907-04729 0.00	207.31 R 207.31 R	Clare Whelan	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2019 1907-04731 0.00	200.00 R	Clare Whelan	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/07/2019 1907-04732 0.00	200.00 R	Clare Whelan	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/07/2019 1907-04733 0.00	200.00 R	Clare Whelan	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-04734 0.00	1,877.80 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574	24/07/2019 1907-04735 0.00	28,138.45 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574	24/07/2019 1907-04736 0.00 24/07/2019 1907-04737 0.00	19,834.08 R 2,413.00 R	Claremont Nursing Home T/A Park Homes Claremount House	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Care Deficition Nursing Home - Learning Disabl	574	24/07/2019 1907-04737 0.00	6,319.88 R	Claremount House	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019 1907-04739 0.00	160.00 R	Clarks Independence Centre	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/07/2019 1907-04740 0.00	250.00 R	Clarks Independence Centre	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	12/07/2019 1907-04741 0.00	585.00 R	Claro Enterprises	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/07/2019 1907-04742 0.00	585.00 R	Claro Enterprises	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 570	10/07/2019 1907-04743 0.00 24/07/2019 1907-04744 0.00	2,379.34 R 1,263.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	265	03/07/2019 1907-04744 0.00	1,263.84 R 49.35 R	Clayton Manor Carr Home Claytons Mot And Service Centre	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-04746 0.00	388.19 R	Claytons Mot And Service Centre	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-04747 0.00	396.50 R	Claytons Mot And Service Centre	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-04748 0.00	3,267.84 R	Claytons Mot And Service Centre	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-04749 0.00	1,007.31 R	Claytons Mot And Service Centre	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-04750 0.00	770.12 R	Claytons Mot And Service Centre	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Memberships Memberships	226 226	19/07/2019 1907-04751 0.00 19/07/2019 1907-04752 0.00	17,220.93 R 1,150.00 R	Cleapss Cleapss	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	11/07/2019 1907-04752 0.00	14,818.00 R	Clear Channel Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	23/07/2019 1907-04754 0.00	428.57 R	Clear Channel Uk Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01/07/2019 1907-04755 0.00	2,000.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01/07/2019 1907-04756 0.00	393.34 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01/07/2019 1907-04757 0.00	900.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/07/2019 1907-04758 0.00	3,950.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	01/07/2019 1907-04759 0.00 01/07/2019 1907-04760 0.00	2,400.00 R 3,000.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/07/2019 1907-04760 0.00	600.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01/07/2019 1907-04762 0.00	1,415.88 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/07/2019 1907-04763 0.00	2,150.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/07/2019 1907-04764 0.00	400.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/07/2019 1907-04765 0.00	2,350.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	03/07/2019 1907-04766 0.00 03/07/2019 1907-04767 0.00	48.72 R 1,900.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/07/2019 1907-04767 0.00	700.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/07/2019 1907-04769 0.00	1,000.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/07/2019 1907-04770 0.00	880.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/07/2019 1907-04771 0.00	1,750.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/07/2019 1907-04772 0.00	2,200.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	05/07/2019 1907-04773 0.00 08/07/2019 1907-04774 0.00	2,900.00 R 2,200.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/07/2019 1907-04775 0.00	2,100.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11/07/2019 1907-04776 0.00	1,500.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/07/2019 1907-04777 0.00	1,600.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11/07/2019 1907-04778 0.00	41.37 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/07/2019 1907-04779 0.00	750.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	15/07/2019 1907-04780 0.00 15/07/2019 1907-04781 0.00	1,150.00 R 600.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/07/2019 1907-04782 0.00	400.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2019 1907-04783 0.00	800.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18/07/2019 1907-04784 0.00	1,100.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/07/2019 1907-04785 0.00	550.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/07/2019 1907-04786 0.00	1,000.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	25/07/2019 1907-04787 0.00 25/07/2019 1907-04788 0.00	1,000.00 R 2,000.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/07/2019 1907-04789 0.00	2,100.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/07/2019 1907-04790 0.00	925.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/07/2019 1907-04791 0.00	200.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30/07/2019 1907-04792 0.00	390.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30/07/2019 1907-04793 0.00	974.81 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims Legal Disbursements	248 411	31/07/2019 1907-04794 0.00 31/07/2019 1907-04795 0.00	5,975.00 R 400.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Insurance Claims	411 248	31/07/2019 1907-04795 0.00 31/07/2019 1907-04796 0.00	400.00 R 2,500.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/07/2019 1907-04796 0.00	850.00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-04798 0.00	252.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-04799 0.00	672.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-04800 0.00	252.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-04801 0.00	294.00 R	Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/07/2019 1907-04802 0.00 03/07/2019 1907-04803 0.00	252.00 R 252.00 R	Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	03/07/2019 1907-04803 0.00	882.00 R	Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-04805 0.00	145.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-04806 0.00	672.00 R	Clee Hill Plant Limited	No

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Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-04807 0.00	672.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2019 1907-04808 0.00	240.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2019 1907-04809 0.00	640.00 R	Clee Hill Plant Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/07/2019 1907-04810 0.00 31/07/2019 1907-04811 0.00	240.00 R 280.00 R	Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2019 1907-04812 0.00	240.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2019 1907-04813 0.00	240.00 R	Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/07/2019 1907-04814 0.00 31/07/2019 1907-04815 0.00	840.00 R 240.00 R	Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2019 1907-04816 0.00	640.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2019 1907-04817 0.00	640.00 R	Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Accounts	Strategic Housing Partnership & Support Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Travel Invoices	265 1	23/07/2019 1907-04818 0.00 05/07/2019 1907-04819 0.00	649.22 R 48,421.79 R	Cleveland Deroche Click Travel Ltd	No No
Leeds City Council	31/07/2019 Strategic Accounts	Central Control Accounts (Ex Citee 07) Central Control Accounts (Ex Citee 07)	Supplies and Services	Travel Invoices Travel Invoices	1	05/07/2019 1907-04819 0.00	-2,733.00 R		No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	11/07/2019 1907-04821 0.00	289.34 R	Click Travel Ltd.	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-04822 0.00	1,216.80 R	Cliffe House Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-04823 0.00 05/07/2019 1907-04824 0.00	811.20 R 10,914.26 R	Cliffe House Day Nursery Ltd Cliffe House Day Nursery Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-04825 0.00	22,503.62 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-04826 0.00	400.00 R	Climb For Life	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 550	12/07/2019 1907-04827 0.00	75.00 R	Clive Kirkham	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550	18/07/2019 1907-04828 0.00 18/07/2019 1907-04829 0.00	75.00 R 75.00 R	Clive Kirkham Clive Kirkham	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	23/07/2019 1907-04830 0.00	75.00 R	Clive Kirkham	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	23/07/2019 1907-04831 0.00	75.00 R	Clive Kirkham	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds	Capital Capital	Construction Construction	3	10/07/2019 1907-04832 0.00 10/07/2019 1907-04833 0.00	3,055.00 C 3,500.00 C	Closomat Ltd Closomat Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds Strategic Housing Partnerships	Capital	Construction	3	11/07/2019 1907-04833 0.00	4,110.00 C	Closomat Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/07/2019 1907-04835 0.00	360.00 R	Closomat Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/07/2019 1907-04836 0.00	360.00 R	Closomat Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises Capital	HRA Responsive Repairs Construction	106 3	18/07/2019 1907-04837 0.00 18/07/2019 1907-04838 0.00	540.00 R 3,698.00 C	Closomat Ltd Closomat Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	HRA Housing Leeds Recreation	Supplies and Services	Operational Materials	205	06/06/2019 1907-04839 0.00	45.00 R	Clubbercise	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-04840 0.00	600.00 R	Clx Activities	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2019 1907-04841 0.00	242.43 R	Clymac Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Human Resources	Supplies and Services	Operational Materials	205 70	04/07/2019 1907-04842 0.00	82.78 R 350.00 R	Clymac Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees Transport	Training & Development Public Transport Expenses	310	08/07/2019 1907-04843 0.00 08/07/2019 1907-04844 0.00	4.80 R	Coaching North Ltd Coaching North Ltd	No No
Leeds City Council	31/07/2019 Communities and Environm	ent Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-04845 0.00	494.80 R	Coaching North Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Training & Development	70	19/07/2019 1907-04846 0.00	350.00 R	Coaching North Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources ent Communities	Transport	Public Transport Expenses	310 70	19/07/2019 1907-04847 0.00 24/07/2019 1907-04848 0.00	4.80 R 200.95 R	Coaching North Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environm 31/07/2019 Communities and Environm		Employees Supplies and Services	Training & Development Other Hired And Contracted Services	265	24/07/2019 1907-04848 0.00	491.20 R	Coaching North Ltd Coaching North Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Training & Development	70	24/07/2019 1907-04850 0.00	400.00 R	Coaching North Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	24/07/2019 1907-04851 0.00	0.80 R	Coaching North Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environm	Highways ent Car Parking Services	Supplies and Services Supplies and Services	Licences Bought In Professional Services	266 277	19/07/2019 1907-04852 0.00 02/07/2019 1907-04853 0.00	231.25 R 165.59 R	Coal Authority Cobalt Telephone Technologies Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/06/2019 1907-04854 0.00	28.80 R	Coble Landing Chippy	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/07/2019 1907-04855 0.00	1,600.00 R	Cobleys Llp Client Account	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/07/2019 1907-04856 0.00	4,288.20 R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Insurance	Property and Contracts Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	03/07/2019 1907-04857 0.00 04/07/2019 1907-04858 0.00	4,850.00 R 2,250.00 R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/07/2019 1907-04859 0.00	2,976.00 R	Cobleys Lip Client Account	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/07/2019 1907-04860 0.00	1,500.00 R	Cobleys Llp Client Account	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements Legal Disbursements	411 411	10/07/2019 1907-04861 0.00 11/07/2019 1907-04862 0.00	1,800.00 R 400.00 R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Insurance Claims	248	11/07/2019 1907-04862 0.00	1,750.00 R	Cobleys Lip Client Account	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/07/2019 1907-04864 0.00	9,500.00 R	Cobleys Llp Client Account	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/07/2019 1907-04865 0.00	2,800.00 R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Property and Contracts Learning	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	30/07/2019 1907-04866 0.00 02/07/2019 1907-04867 0.00	444.23 R 525.00 R	Cobleys Llp Client Account Cockburn Multi Academy Trust	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/07/2019 1907-04868 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	12/07/2019 1907-04869 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2019 1907-04870 0.00	60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Highways	Third Party Payments Capital	Placement Support Construction	550 3	26/07/2019 1907-04871 0.00 01/07/2019 1907-04872 0.00	60.00 R 5,481.01 C	Colas Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	01/07/2019 1907-04873 0.00	6,195.65 C	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	01/07/2019 1907-04874 0.00	1,070.91 R	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277 277	01/07/2019 1907-04875 0.00	1,362.72 R 499.16 R	Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Construction	3	01/07/2019 1907-04876 0.00 01/07/2019 1907-04877 0.00	26,725.79 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	01/07/2019 1907-04878 0.00	1,462.41 C	Colas Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/07/2019 1907-04879 0.00	31,490.93 C	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	02/07/2019 1907-04880 0.00	34,633.72 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/07/2019 1907-04881 0.00 02/07/2019 1907-04882 0.00	2,275.49 R 1,673.28 R	Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	03/07/2019 1907-04883 0.00	3,724.01 C	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	03/07/2019 1907-04884 0.00	7,000.00 C	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	03/07/2019 1907-04885 0.00	18,002.92 C	Colas Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3	03/07/2019 1907-04886 0.00 03/07/2019 1907-04887 0.00	35,220.13 C 16,456.22 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-04888 0.00	360.00 R	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-04889 0.00	300.00 R	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	08/07/2019 1907-04890 0.00 08/07/2019 1907-04891 0.00	59,625.18 C	Colas Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Capital	Construction Other Costs	3 7	08/07/2019 1907-04891 0.00 09/07/2019 1907-04892 0.00	5,017.74 C 1,185.99 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	09/07/2019 1907-04893 0.00	179,592.85 C	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	11/07/2019 1907-04894 0.00	22,676.09 C	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	11/07/2019 1907-04895 0.00	34,359.45 C	Colas Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	- Capita Amount Rever		Procurement Card
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	Code 3	11/07/2019 1907-04896 0.00	44,250.94 C	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	11/07/2019 1907-04897 0.00	2,514.43 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-04898 0.00 12/07/2019 1907-04899 0.00	5,101.80 R 3,121.20 R	Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	17/07/2019 1907-04899 0.00	1,105.23 C	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	17/07/2019 1907-04901 0.00	640.48 C	Colas Ltd	No
Leeds City Council	31/07/2019 Children and Families	Learning Places	Capital	Construction	3 265	17/07/2019 1907-04902 0.00	1,000.00 C	Colas Ltd Colas Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	17/07/2019 1907-04903 0.00 17/07/2019 1907-04904 0.00	4,163.84 R 7,500.00 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	17/07/2019 1907-04905 0.00	10,000.00 C	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	17/07/2019 1907-04906 0.00	10,000.00 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	18/07/2019 1907-04907 0.00 18/07/2019 1907-04908 0.00	4,072.85 C 1,200.00 R	Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-04909 0.00	10,000.00 R	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	18/07/2019 1907-04910 0.00	2,484.77 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Highways HRA Housing Leeds	Capital Capital	Construction Construction	3	19/07/2019 1907-04911 0.00 19/07/2019 1907-04912 0.00	26,002.94 C 36,866.93 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	22/07/2019 1907-04913 0.00	201,598.24 C	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-04914 0.00	2,467.36 R	Colas Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3	25/07/2019 1907-04915 0.00 25/07/2019 1907-04916 0.00	678.90 C 17,011.15 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	29/07/2019 1907-04910 0.00	4,586.46 C	Colas Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/07/2019 1907-04918 0.00	1,788.87 C	Colas Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	29/07/2019 1907-04919 0.00	105,465.46 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3	31/07/2019 1907-04920 0.00 31/07/2019 1907-04921 0.00	2,523.53 C 87,787.53 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019 1907-04922 0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-04923 0.00	1,575.00 R	Collaborative Learning Trust	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-04924 0.00 26/07/2019 1907-04925 0.00	3,751.14 R 3,751.14 R	Collaborative Learning Trust Collaborative Learning Trust	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-04926 0.00	33.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2019 1907-04927 0.00	300.00 R	Collingham And Linton Sports Association	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services		05/07/2019 1907-04928 0.00	3,926.98 R	Collingham Pre School Collingham With Linton Parish	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Publication And Promotion	265 267	04/07/2019 1907-04929 0.00 14/06/2019 1907-04930 0.00	4,500.00 R 45.00 R	Colour Copy	No Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267	19/06/2019 1907-04931 0.00	95.00 R	Colour Copy	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-04932 0.00	220.00 R	Colour Display Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Markets & City Centre Management	Supplies and Services Premises	Bought In Professional Services Maintenance Of Buildings	277 101	10/07/2019 1907-04933 0.00 29/07/2019 1907-04934 0.00	1,600.00 R 1,010.00 R	Colour Heroes Ltd Colt Service Division Colt International	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/07/2019 1907-04935 0.00	45.00 R	Colton Institute	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/07/2019 1907-04936 0.00	39,385.60 R	Colton Lodges Care Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	24/07/2019 1907-04937 0.00 24/07/2019 1907-04938 0.00	50,136.52 R 3,072.28 R	Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-04938 0.00	31,150.72 R	Colton Lodges Care Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-04940 0.00	15,489.74 R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	24/07/2019 1907-04941 0.00	1,691.40 R	Colton Lodges Care Home	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Strategic Housing Partnership & Support Property And Contracts	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	31/05/2019 1907-04942 0.00 31/05/2019 1907-04943 0.00	100.00 R 100.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	31/05/2019 1907-04944 0.00	155.00 R	Combined Court	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	31/05/2019 1907-04945 0.00	155.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	31/05/2019 1907-04946 0.00 31/05/2019 1907-04947 0.00	155.00 R 155.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	03/06/2019 1907-04948 0.00	66.00 R	Combined Court	Yes
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	03/06/2019 1907-04949 0.00	385.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	10/06/2019 1907-04950 0.00 12/06/2019 1907-04951 0.00	710.00 R 255.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	13/06/2019 1907-04952 0.00	100.00 R	Combined Court	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	13/06/2019 1907-04953 0.00	255.00 R	Combined Court	Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411 411	13/06/2019 1907-04954 0.00	255.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411	14/06/2019 1907-04955 0.00 17/06/2019 1907-04956 0.00	100.00 R 355.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	17/06/2019 1907-04957 0.00	355.00 R	Combined Court	Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	18/06/2019 1907-04958 0.00	255.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Community Safety Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	18/06/2019 1907-04959 0.00 18/06/2019 1907-04960 0.00	255.00 R 355.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	18/06/2019 1907-04961 0.00	455.00 R	Combined Court	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	19/06/2019 1907-04962 0.00	66.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Community Safety Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21/06/2019 1907-04963 0.00 21/06/2019 1907-04964 0.00	308.00 R 121.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	24/06/2019 1907-04965 0.00	308.00 R	Combined Court	Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	26/06/2019 1907-04966 0.00	355.00 R	Combined Court	Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	27/06/2019 1907-04967 0.00	355.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/07/2019 1907-04968 0.00 31/07/2019 1907-04969 0.00	23,737.50 R 4,546.08 R	Comfort Call Comfort Call	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2019 1907-04970 0.00	589.44 R	Comfort Call	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/07/2019 1907-04971 0.00	12,529.44 R	Comfort Call	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31/07/2019 1907-04972 0.00 31/07/2019 1907-04973 0.00	1,405.34 R 50,520.71 R	Comfort Call Comfort Call	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/07/2019 1907-04973 0.00	50,520.71 R 184.58 R	Comfort Call	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2019 1907-04975 0.00	13,457.56 R	Comfort Call	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Home Care	568	31/07/2019 1907-04976 0.00	1,711.56 R	Comfort Call	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31/07/2019 1907-04977 0.00 31/07/2019 1907-04978 0.00	855.78 R 23,185.87 R	Comfort Call Comfort Call	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2019 1907-04979 0.00	2,831.63 R	Comfort Call	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2019 1907-04980 0.00	662.81 R	Comfort Call	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care HCAIT Other	568 577	31/07/2019 1907-04981 0.00 31/07/2019 1907-04982 0.00	32,515.56 R	Comfort Call Comfort Call	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCATT Other Home Care	5// 568	31/07/2019 1907-04982 0.00 31/07/2019 1907-04983 0.00	536.96 R 839.00 R	Comfort Call Comfort Call	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2019 1907-04984 0.00	1,485.03 R	Comforting Healthcare	No

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Company Comp	Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Home Care			1,155.92 R	Comforting Healthcare	No
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March 1,000 1,00	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	05/07/2019 1907-04994 0.00	8.85 R	Commercial Catering Spares Ltd	No
March Column March March March March March March March March March										
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March 19 19 19 19 19 19 19 1										
Month Ministry M		- · · · · · · · · · · · · · · · · · · ·	Leeds Building Services	Supplies and Services		205	26/07/2019 1907-04999 0.00	9.19 R		No
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Less Circ Country										
Land Circl Discould 31007051 Recommend and Hearing Land Building Services Land Buildin										
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Leefs Dr. Courroll 1970/7019 Resources and Housing Leefs Building Services Spiglise and Services Comment of Leefs Dr. Comme										
Leeds (Li) Courcel 3 10/07/2019 Resources and Housing Leeds (Li) Courcel 3 10/07/2019 Olive Development Leeds (Li) Courcel 3 10/07/										
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Leads City Council 3107/2019 City Development Exercises, Park Fereings Supplies and Services	Leeds City Council			Supplies and Services					Communicate-Ed	Yes
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Ledis City Council 31/07/2019 Olisters and Families Patriceships & Health Supplies and Services Supplies and Services Community Accord No										
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Leeds City Council 3107/2019 Adults and Health Services For Older People- 65 And Over Third Party Payments Supporting Ppi- Block Gross Chargeable 514 02/07/2019 1907-05050.00 17,967.25 R Community Links (Nothern) Ltd No Leeds City Council 3107/2019 Adults and Health Services For Older People- 65 And Over Third Party Payments Payments To Voluntary Organisations 561 1807/2019 1907-05050.00 800.00 R Community Links (Nothern) Ltd No Leeds City Council 3107/2019 City Development Librarge, Arts & Heritage Supples and Services Premises Rents 141 02/07/2019 1907-05050.00 18,205.38 R Community Ventures Company (No.1) Ltd No Leeds City Council 3107/2019 Resources and Housing Facilities Management Premises Rents 141 05/07/2019 1907-05050.00 00,406.06 R Community Ventures Company (No.1) Ltd No Leeds City Council 3107/2019 Resources and Housing Facilities Management Premises Rents 141 05/07/2019 1907-05050.00 00,440.66 R Community Ventures Company (No.1) Ltd No Leeds City Council 3107/2019 Resources and Housing Facilities Management Premises Rents 141 05/07/2019 1907-05050.00 00,440.66 R Community Ventures Company (No.1) Ltd No Leeds City Council 3107/2019 City Development Asset Management Premises Rents 141 25/07/2019 1907-05050.00 00,440.66 R Community Ventures Company (No.1) Ltd No Leeds City Council 3107/2019 City Development Asset Management Premises Rents 141 25/07/2019 1907-05050.00 00,440.66 R Community Ventures Company (No.1) Ltd No Leeds City Council 3107/2019 City Development Asset Management Premises Rents 141 25/07/2019 1907-05050.00 00,440.66 R Community Ventures Company (No.1) Ltd No Leeds City Council 3107/2019 City Development Asset Management Premises Rents 141 25/07/2019 1907-05050.00 35,95.08 R Community Ventures Company (No.1) Ltd No Leeds City Council 3107/2019 Recources and H										
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Leeds City Council 31077/2019 Adults and Health Social Services Support Services Employees Taining & Development 10 trainer, Arts & Hardage Supplies and Services Supplies and Services Fremises Rents 141 20/07/2019 1907-05052 0.00 10,000.00 R Community Partners Ltd No Leeds City Council 3107/2019 City Development Asset Management Services Premises Rents 141 20/07/2019 1907-05056 0.00 18,206.33 R Community Ventures Company (No.1) Ltd No Leeds City Council 3107/2019 Resources and Housing Facilities Management Premises Rents 141 0.5007/2019 1907-05056 0.00 60,440.66 R Community Ventures Company (No.1) Ltd No Leeds City Council 3107/2019 Resources and Housing Facilities Management Premises Rents 141 0.5007/2019 1907-05056 0.00 60,440.66 R Community Ventures Company (No.1) Ltd No Leeds City Council 3107/2019 City Development Asset Management Premises Rents 141 0.5007/2019 1907-05056 0.00 60,440.66 R Community Ventures Company (No.1) Ltd No Leeds City Council 3107/2019 City Development Asset Management Services Premises Rents 141 2.5007/2019 1907-05058 0.00 807-23 R Community Ventures Company (No.1) Ltd No Leeds City Council 31007/2019 City Development Asset Management Services Premises Rents 141 2.5007/2019 1907-05058 0.00 807-23 R Community Ventures Company (No.1) Ltd No Community Ventures Company (No.1) Ltd										
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Leeds City Council 31/07/2019 Resources and Housing Facilities Management Premises Rents 141 05/07/2019 19/07-05057 0.00 50,440.66 R Community Ventures Company (No.1) Ltd No No Leeds City Council 31/07/2019 City Development Asset Management Services Premises Rents 141 25/07/2019 19/07-05058 0.00 807.23 R Community Ventures Company (No.1) Ltd No No Read Rents 141 25/07/2019 19/07-05058 0.00 807.23 R Community Ventures Company (No.1) Ltd No Read Rents 141 25/07/2019 19/07-05058 0.00 807.23 R Community Ventures Company (No.1) Ltd No Read Rents 141 25/07/2019 19/07-05058 0.00 35.63 R Community Ventures Company (No.1) Ltd No Read Rents										
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Leeds City Council 31/07/2019 City Development Asset Management Services Premises Rents 141 25/07/2019 1907-05058 0.00 807.23 R Community Ventures Company (No.1) Ltd No Leeds City Council 31/07/2019 City Development Asset Management Services Premises Rents 141 25/07/2019 1907-05059 0.00 36.88 R Community Ventures Company (No.1) Ltd No No City Development Asset Management Services Premises Rents 141 25/07/2019 1907-05050 0.00 36.88 R Community Ventures Company (No.1) Ltd No City Development Asset Management Services Premises Rents 141 25/07/2019 1907-05050 0.00 36.88 R Community Ventures Company (No.1) Ltd No City Development Asset Management Services Premises Rents 141 25/07/2019 1907-05050 0.00 36.88 R Community Ventures Company (No.1) Ltd No City Development Asset Management Services Premises Rents 141 25/07/2019 1907-05050 0.00 36.86 R Community Ventures Company (No.1) Ltd No Venture										
Leeds City Council 31/07/2019 City Development Asset Management Services Premises Rents 141 31/07/2019 1000 18,813.26 R Community Ventures Company (No.1) Ltd No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Operational Materials 205 12/08/2019 1907-05061 0.00 3,774.00 R Community Ventures Company (No.1) Ltd No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 26/08/2019 1907-05063 0.00 3,774.00 R Community Playthings Uk Yes Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Other Hired And Contracted Services 265 19/07/2019 19/07-05063 0.00 4.00 R Companers Mc Limited No Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 03/07/2019 19/07-05066 0.00 -1,695.10 R Comparex Uk Limited No <		31/07/2019 City Development	Asset Management Services				25/07/2019 1907-05058 0.00	807.23 R	Community Ventures Company (No.1) Ltd	
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Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 03/07/2019 1907-05066 0.00 -10,799.60 R Comparex Uk Limited No Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 03/07/2019 1907-05067 0.00 83.609 R Comparex Uk Limited No Computer Software & Equipment 214 03/07/2019 1907-05068 0.00 78,671.72 R Comparex Uk Limited No Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 06/06/2019 1907-05068 0.00 78,671.72 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 203.44 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,893.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,893.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,893.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,893.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,893.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,893.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,893.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,893.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,893.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,993.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,993.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,993.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,993.08 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 13,993.										
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Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 18/07/2019 1907-05068 0.00 78,671.72 R Comparex Uk Limited No Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 23.44 R Comparex Uk Limited No Computer Software & Equipment 214 06/06/2019 1907-05069 0.00 25.44 R Comparex Uk Limited Yes Computer Software & Equipment 214 06/06/2019 1907-05070 0.00 13,893.08 R Comparex UK Limited Yes Computer Software & Equipment 214 06/06/2019 1907-05070 0.00 13,893.08 R Comparex UK Limited Yes Computer Software & Equipment 214 06/06/2019 1907-05070 0.00 101.72 R Comparex UK Limited Yes Computer Software & Equipment 214 06/06/2019 1907-05070 0.00 101.72 R Comparex UK Limited Yes Comparex UK Limited No Computer Software & Equipment 214 06/06/2019 1907-05070 0.00 101.72 R Comparex UK Limited No Comparex UK Limi	Leeds City Council			Supplies and Services		214	03/07/2019 1907-05067 0.00	83,609.62 R	Comparex Uk Limited	
Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Computer Software & Equipment 214 06/06/2019 1907-05070 0.00 13,893.08 R Comparex UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Fernology Supplies and Services Computer Software & Equipment 214 06/06/2019 1907-05071 0.00 101.72 R Comparex UK Ltd Yes 10-10-10-10-10-10-10-10-10-10-10-10-10-1	Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment		18/07/2019 1907-05068 0.00	78,671.72 R	Comparex Uk Limited	No
Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Computer Software & Equipment 214 06/06/2019 1907-05071 0.00 101.72 R Comparex UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 06/06/2019 1907-05072 0.00 1,979.16 R Comparex UK Ltd Yes										
Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 06/06/2019 1907-05072 0.00 1,979.16 R Comparex UK Ltd Yes										
Leeds City Council 31/07/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 06/06/2019 1907-05073 0.00 20,085.69 R Comparex UK Ltd Yes	Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2019 1907-05072 0.00	1,979.16 R	Comparex UK Ltd	Yes
	Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2019 1907-05073 0.00	20,085.69 R	Comparex UK Ltd	Yes

					Detailed	Transaction Irrecoverable VAT	Capital	Or	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		Code	Payment Date Number Amount	Reven	ue Beninciary Name	Card
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategy And Improvement Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	06/06/2019 1907-05074 0.00 06/06/2019 1907-05075 0.00	3,540.00 R 708.00 R	Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/07/2019 1907-05076 0.00	3,360.60 R	Compass Fostering London Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-05077 0.00	6,171.30 R	Compass Fostering North Limited	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	12/07/2019 1907-05078 0.00	4,877.10 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	12/07/2019 1907-05079 0.00 12/07/2019 1907-05080 0.00	3,158.70 R 3,175.47 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-05081 0.00	3,407.10 R	Compass Fostering North Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/07/2019 1907-05082 0.00	-794.99 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Children and Families 31/07/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Independent Fostering Agencies Day Centre	509 564	23/07/2019 1907-05083 0.00 03/07/2019 1907-05084 0.00	1,882.07 R 2,270.73 R	Compass Fostering North Limited Complete Care Agency	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-05085 0.00	318.91 R	Complete Care Agency	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2019 1907-05086 0.00	11,545.09 R	Complete Care Agency	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/07/2019 1907-05087 0.00 23/07/2019 1907-05088 0.00	1,027.80 R 684.32 R	Complete Care Agency	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2019 1907-05089 0.00	245.25 R	Complete Care Agency Complete Care Agency	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2019 1907-05090 0.00	199.95 R	Complete Care Network Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	14/06/2019 1907-05091 0.00	16.14 R	Complete Care Shop	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Adults and Health	Miscellaneous Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Non-Recurring Grants Home Care	227 568	08/07/2019 1907-05092 0.00 04/07/2019 1907-05093 0.00	76.05 R 832.50 R	Connect Association Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05094 0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05095 0.00	270.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-05096 0.00 05/07/2019 1907-05097 0.00	171.00 R 126.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05097 0.00	180.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05099 0.00	162.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05100 0.00	45.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-05101 0.00 05/07/2019 1907-05102 0.00	126.00 R 117.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05102 0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05104 0.00	81.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05105 0.00	423.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-05106 0.00 05/07/2019 1907-05107 0.00	36.00 R 270.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05107 0.00	171.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05109 0.00	666.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05110 0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-05111 0.00	180.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05112 0.00 05/07/2019 1907-05113 0.00	144.00 R 189.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05114 0.00	162.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05115 0.00	45.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-05116 0.00 05/07/2019 1907-05117 0.00	99.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05117 0.00	72.00 R 72.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05119 0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05120 0.00	594.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-05121 0.00 05/07/2019 1907-05122 0.00	270.00 R 90.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05123 0.00	117.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05124 0.00	54.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05125 0.00	108.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-05126 0.00 05/07/2019 1907-05127 0.00	36.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05128 0.00	162.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-05129 0.00	423.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	10/07/2019 1907-05130 0.00 10/07/2019 1907-05131 0.00	117.00 R 140.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/07/2019 1907-05131 0.00	3,110.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	10/07/2019 1907-05133 0.00	252.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/07/2019 1907-05134 0.00	157.50 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10/07/2019 1907-05135 0.00 17/07/2019 1907-05136 0.00	108.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	17/07/2019 1907-05130 0.00	140.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/07/2019 1907-05138 0.00	3,173.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	17/07/2019 1907-05139 0.00	252.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/07/2019 1907-05140 0.00 17/07/2019 1907-05141 0.00	157.50 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-05142 0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	19/07/2019 1907-05143 0.00	140.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	19/07/2019 1907-05144 0.00 19/07/2019 1907-05145 0.00	3,078.50 R	Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-05145 0.00	252.00 R 157.50 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-05147 0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-05148 0.00	832.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2019 1907-05149 0.00 19/07/2019 1907-05150 0.00	270.00 R 184.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-05150 0.00	666.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-05152 0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-05153 0.00	180.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2019 1907-05154 0.00 19/07/2019 1907-05155 0.00	90.00 R 175.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-05156 0.00	162.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-05157 0.00	45.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-05158 0.00	99.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2019 1907-05159 0.00 19/07/2019 1907-05160 0.00	72.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-05161 0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-05162 0.00	585.00 R	Connections Care Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name			Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		Code 568	19/07/2019 1907-05163 0.00	288.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	19/07/2019 1907-05164 0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	19/07/2019 1907-05165 0.00 19/07/2019 1907-05166 0.00	117.00 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	19/07/2019 1907-05166 0.00	108.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	19/07/2019 1907-05168 0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568 568	19/07/2019 1907-05169 0.00	130.50 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	19/07/2019 1907-05170 0.00 19/07/2019 1907-05171 0.00	90.00 R 162.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	19/07/2019 1907-05172 0.00	423.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care		568	22/07/2019 1907-05173 0.00	18.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	22/07/2019 1907-05174 0.00 24/07/2019 1907-05175 0.00	832.50 R 832.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05176 0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		nmunity Support	575	26/07/2019 1907-05177 0.00	140.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments HCAIT Con	nmunity Support	568 575	26/07/2019 1907-05178 0.00 26/07/2019 1907-05179 0.00	2,714.00 R 252.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05180 0.00	157.50 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05181 0.00	36.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	26/07/2019 1907-05182 0.00 26/07/2019 1907-05183 0.00	832.50 R 162.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05184 0.00	175.50 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05185 0.00	594.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	26/07/2019 1907-05186 0.00	126.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568	26/07/2019 1907-05187 0.00 26/07/2019 1907-05188 0.00	270.00 R 144.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05189 0.00	180.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05190 0.00	72.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	26/07/2019 1907-05191 0.00 26/07/2019 1907-05192 0.00	108.00 R 45.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05193 0.00	99.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05194 0.00	72.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	26/07/2019 1907-05195 0.00 26/07/2019 1907-05196 0.00	72.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05196 0.00	648.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	•	568	26/07/2019 1907-05198 0.00	288.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05199 0.00	126.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	26/07/2019 1907-05200 0.00 26/07/2019 1907-05201 0.00	117.00 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05202 0.00	108.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05203 0.00	36.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	26/07/2019 1907-05204 0.00 26/07/2019 1907-05205 0.00	126.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05206 0.00	162.00 R	Connections Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	26/07/2019 1907-05207 0.00	423.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Children and Families	Jcs For People With Learning Disabilitie Learning	Third Party Payments Home Care Supplies and Services Teaching M) Interials	568 202	29/07/2019 1907-05208 0.00 12/07/2019 1907-05209 0.00	54.00 R 231.35 R	Connections Care Limited Connevans Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		endered By Other Organisations	511	05/07/2019 1907-05210 0.00	368.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Operational	I Materials	205	07/06/2019 1907-05211 0.00	505.00 R	Conservation By De	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Libraries, Arts & Heritage Social Services Support Services	Supplies and Services Operational Employees Training & I	l Materials Development	205 70	12/06/2019 1907-05212 0.00 17/07/2019 1907-05213 0.00	167.40 R 900.00 R	Conservation By De Consilient Consulting Limited	Yes No
Leeds City Council	31/07/2019 Addits and Fleatin	Libraries, Arts & Heritage		Professional Services	277	05/07/2019 1907-05214 0.00	332.00 R	Constantine	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Membership		226	27/06/2019 1907-05215 0.00	450.00 R	Construction Line	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Membership		226 298	27/06/2019 1907-05216 0.00	949.00 R	Construction Line	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environment	Housing Management Parks and Countryside		ted Expenditure aintenance Work	298 111	02/07/2019 1907-05217 0.00 02/07/2019 1907-05218 0.00	305.00 R 21,880.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises Grounds Ma	aintenance Work	111	17/07/2019 1907-05219 0.00	295,429.77 R	Continental Landscapes Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		ervices(Non Infrastructure)	262	03/07/2019 1907-05220 0.00	308.00 R	Controlled Space Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		ervices(Non Infrastructure) ervices(Non Infrastructure)	262 262	03/07/2019 1907-05221 0.00 03/07/2019 1907-05222 0.00	650.00 R 753.50 R	Controlled Space Limited Controlled Space Limited	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		ervices(Non Infrastructure)	262	03/07/2019 1907-05223 0.00	220.00 R	Controlled Space Limited	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		ervices(Non Infrastructure)	262	17/07/2019 1907-05224 0.00	65.00 R	Controlled Space Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Libraries, Arts & Heritage Public Health		ervices(Non Infrastructure) Ith Commissioned Services	262 526	17/07/2019 1907-05225 0.00 19/07/2019 1907-05226 0.00	1,300.00 R 56.00 R	Controlled Space Limited Conway Medical Centre	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		endered By Voluntary Sector	505	03/07/2019 1907-05227 0.00	1,216.80 R	Cookridge Pre-School	No
Leeds City Council	31/07/2019 Children and Families	Social Care		endered By Voluntary Sector	505	05/07/2019 1907-05228 0.00	6,540.30 R	Cookridge Pre-School	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Food & Drir Supplies and Services Food & Drir		231 231	24/07/2019 1907-05229 0.00 18/06/2019 1907-05230 0.00	95.00 R 95.00 R	Cooleraid Limited Cooleraid Ltd	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Food & Drir		231	18/06/2019 1907-05231 0.00	7.90 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Food & Drir		231	18/06/2019 1907-05232 0.00	25.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drir		231 231	18/06/2019 1907-05233 0.00 18/06/2019 1907-05234 0.00	3.95 R 79.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Food & Drir Supplies and Services Food & Drir		231	18/06/2019 1907-05234 0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Food & Drir	nk	231	18/06/2019 1907-05236 0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Food & Drir		231	18/06/2019 1907-05237 0.00	190.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Food & Drir Supplies and Services Food & Drir		231 231	18/06/2019 1907-05238 0.00 18/06/2019 1907-05239 0.00	95.00 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services Food & Drir		231	18/06/2019 1907-05240 0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drir	nk	231	18/06/2019 1907-05241 0.00	15.80 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drir Supplies and Services Food & Drir		231 231	18/06/2019 1907-05242 0.00 18/06/2019 1907-05243 0.00	146.40 R 285.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Highways Waste Management	Supplies and Services Food & Drir Supplies and Services Food & Drir		231	18/06/2019 1907-05243 0.00	285.00 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Food & Drir	nk	231	18/06/2019 1907-05245 0.00	285.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Food & Drir		231	18/06/2019 1907-05246 0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services Social Care	Supplies and Services Food & Drir Supplies and Services Food & Drir		231 231	18/06/2019 1907-05247 0.00 18/06/2019 1907-05248 0.00	95.00 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Food & Drir		231	18/06/2019 1907-05249 0.00	11.85 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Food & Drir		231	18/06/2019 1907-05250 0.00	19.75 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Other Hired	And Contracted Services	265	18/06/2019 1907-05251 0.00	190.00 R	Cooleraid Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		e Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Food & Drink	Code 231	18/06/2019 1907-05252 0.00	7.90 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services Food & Drink	231	18/06/2019 1907-05253 0.00	11.85 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	18/06/2019 1907-05254 0.00 18/06/2019 1907-05255 0.00	31.60 R 23.70 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2019 Strategic Landiold 31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	18/06/2019 1907-05256 0.00	190.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Food & Drink	231	18/06/2019 1907-05257 0.00	15.80 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services Food & Drink	231 231	18/06/2019 1907-05258 0.00	19.75 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Facilities Management Markets & City Centre Management	Supplies and Services Food & Drink Supplies and Services Operational Materia		18/06/2019 1907-05259 0.00 11/06/2019 1907-05260 0.00	190.00 R 5.00 R	Cooleraid Ltd Co-Op Group 108112	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Operational Materia		10/06/2019 1907-05261 0.00	12.00 R	Co-Op Group 108604	Yes
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought In Profession		10/07/2019 1907-05262 0.00	1,830.50 R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Bought In Profession Supplies and Services Bought In Profession		10/07/2019 1907-05263 0.00 10/07/2019 1907-05264 0.00	1,769.74 R 2,120.50 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought In Profession	onal Services 277	11/07/2019 1907-05265 0.00	2,120.50 R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought In Profession		11/07/2019 1907-05266 0.00	2,196.10 R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Bought In Profession Supplies and Services Bought In Profession		12/07/2019 1907-05267 0.00 12/07/2019 1907-05268 0.00	1,731.46 R 1,747.74 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought In Profession		12/07/2019 1907-05269 0.00	1,770.51 R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought In Profession		12/07/2019 1907-05270 0.00	2,157.10 R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Bought In Profession Supplies and Services Bought In Profession		24/07/2019 1907-05271 0.00 24/07/2019 1907-05272 0.00	2,004.82 R 1,691.25 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought in Profession		24/07/2019 1907-05272 0.00	1,749.46 R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought In Profession	onal Services 277	24/07/2019 1907-05274 0.00	1,694.50 R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought In Profession		24/07/2019 1907-05275 0.00	1,809.62 R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Bought In Profession Supplies and Services Bought In Profession		24/07/2019 1907-05276 0.00 25/07/2019 1907-05277 0.00	1,760.36 R 2,120.50 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought In Profession		25/07/2019 1907-05278 0.00	1,730.00 R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought In Profession		25/07/2019 1907-05279 0.00	2,120.50 R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Bought In Profession Supplies and Services Bought In Profession		25/07/2019 1907-05280 0.00 25/07/2019 1907-05281 0.00	1,927.46 R 1,775.38 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought in Profession		25/07/2019 1907-05282 0.00	1,778.50 R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Bought In Profession	onal Services 277	25/07/2019 1907-05283 0.00	2,016.10 R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Bought In Profession		25/07/2019 1907-05284 0.00	1,943.10 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Bought In Profession Supplies and Services Bought In Profession		25/07/2019 1907-05285 0.00 30/07/2019 1907-05286 0.00	1,688.50 R 1,857.50 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Food & Drink	231	12/06/2019 1907-05287 0.00	37.87 R	Cooplands Bakery	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Food & Drink	231	13/06/2019 1907-05288 0.00	33.76 R	Cooplands Bakery	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Residential Care D Third Party Payments Nursing Care Dem		24/07/2019 1907-05289 0.00 24/07/2019 1907-05290 0.00	9,927.77 R 4,472.04 R	Copper Hill Care Home Copper Hill Care Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential	580	24/07/2019 1907-05291 0.00	3,886.85 R	Copper Hill Care Home	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services Computer Software		05/07/2019 1907-05292 0.00	472.00 R	Core Business Systems Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Highways	Supplies and Services Computer Software Capital Construction	e & Equipment 214	31/07/2019 1907-05293 0.00 09/07/2019 1907-05294 0.00	1,914.00 R 8,088.04 C	Core Business Systems Limited Core Special Projects Ltd	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nursing Home	570	24/07/2019 1907-05294 0.00	18,191.65 R	Corinthian House	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential Care D	ementia 571	24/07/2019 1907-05296 0.00	7,177.36 R	Corinthian House	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nursing Care Dem		24/07/2019 1907-05297 0.00	52,991.12 R	Corinthian House	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Residential Third Party Payments Nursing Home	580 570	24/07/2019 1907-05298 0.00 24/07/2019 1907-05299 0.00	5,589.28 R 1,777.80 R	Corinthian House Corinthian House	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Sheltered Accomm		24/07/2019 1907-05300 0.00	446.40 R	Cornmill House	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Sheltered Accomm		24/07/2019 1907-05301 0.00	9,967.28 R	Cornmill House	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Communities and Environment	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Sheltered Accomm Supplies and Services Conference Meetin		24/07/2019 1907-05302 0.00 10/07/2019 1907-05303 0.00	18,555.68 R 130.00 R	Cornmill House Cosi (Emea)	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services Conference Meetin		10/07/2019 1907-05304 0.00	130.00 R	Cosi (Emea)	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services Subsistence	256	31/05/2019 1907-05305 0.00	5.21 R	Costa @ Next 43043335	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Subsistence Transfer Payments Leaving Care Allow	256 vances 634	03/06/2019 1907-05306 0.00 31/05/2019 1907-05307 0.00	5.17 R 6.90 R	Costa @ Next 43043335 Costa @tesco	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments Leaving Care Allow		04/06/2019 1907-05307 0.00	6.50 R	Costa Coffee - Horsefo	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	20/06/2019 1907-05309 0.00	6.21 R	Costa Coffee 43037910	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Leaving Care Allow Third Party Payments Direct Work	vances 634 549	06/06/2019 1907-05310 0.00 21/06/2019 1907-05311 0.00	11.08 R 4.92 R	Costa Coffee 43040945 Costa Coffee 43043745	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Direct Work Transfer Payments Leaving Care Allow		03/06/2019 1907-05311 0.00	5.20 R	Costa Coffee 43043745 Costa Coffee 43043890	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Teaching Furniture	& Equipment 207	10/07/2019 1907-05313 0.00	301.72 R	Cosy	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Teaching Furniture Supplies and Services Teaching Furniture		10/07/2019 1907-05314 0.00	298.32 R	Cosy	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Supplies and Services Teaching Furniture Supplies and Services Licences	207 266	12/07/2019 1907-05315 0.00 26/07/2019 1907-05316 0.00	297.93 R 27.22 R	Cosy Cottingley Childrens Centre	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Furnitu		03/06/2019 1907-05317 0.00	141.00 R	Counters & Accs	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Office Consumable		24/06/2019 1907-05318 0.00	14.36 R	Country Baskets	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Supplies and Services Office Furniture & E Supplies and Services Other Hired And Co		01/07/2019 1907-05319 0.00 02/07/2019 1907-05320 0.00	182.00 R 1,016.00 R	Country Blinds & Awnings Ltd Country Blinds & Awnings Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materia		03/07/2019 1907-05321 0.00	883.00 R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Co		17/07/2019 1907-05322 0.00	80.00 R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Co		26/07/2019 1907-05323 0.00	7,410.00 R	Country Blinds & Awnings Ltd Country Blinds & Awnings Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Co Supplies and Services Other Hired And Co		26/07/2019 1907-05324 0.00 26/07/2019 1907-05325 0.00	102.40 R 406.40 R	Country Blinds & Awnings Ltd Country Blinds & Awnings Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materia	als 205	26/07/2019 1907-05326 0.00	32.00 R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Co		26/07/2019 1907-05327 0.00	469.00 R	Country Blinds & Awnings Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Operational Materia Third Party Payments Nursing Home	als 205 570	29/07/2019 1907-05328 0.00 24/07/2019 1907-05329 0.00	268.95 R 1,648.20 R	Country Blinds & Awnings Ltd Countrywide Care Homes Ltd	No No
Leeds City Council	31/07/2019 Addits and Health 31/07/2019 Strategic Landlord	Property And Contracts	Support Services Legal Disbursemer		31/05/2019 1907-05329 0.00	255.00 R	County Court	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nursing Care Dem	entia 574	24/07/2019 1907-05331 0.00	3,018.24 R	County Homes	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Non-Recurring Gra Supplies and Services Bank Charges	nts 227 263	16/07/2019 1907-05332 0.00	700.00 R	Courthouse Project (Otley) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Car Parking Services Social Services Support Services	Supplies and Services Bank Charges Employees Training & Develop		26/07/2019 1907-05333 0.00 18/07/2019 1907-05334 0.00	7.03 R 13.00 R	Courthouse Street Car Park REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Section 17	551	03/07/2019 1907-05335 0.00	654.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Co		12/07/2019 1907-05336 0.00	58.98 R	Срс	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Operational Furnitu Third Party Payments Residential	re And Equipment 203 580	26/07/2019 1907-05337 0.00 24/07/2019 1907-05338 0.00	34.83 R 6,028.00 R	Cpc Craegmoor Healthcare	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential Care D	ementia 571	24/07/2019 1907-05339 0.00	1,989.72 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Residential	580	24/07/2019 1907-05340 0.00	23,672.90 R	Craegmoor Healthcare	No

					Detailed	Transaction Irrecoverable VAT	Canital	Ōr.	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number Amount	Amount Capital Reven		Card
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Resid		580	24/07/2019 1907-05341 0.00	34,852.17 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Resid Third Party Payments Resid	dential	580 580	24/07/2019 1907-05342 0.00 24/07/2019 1907-05343 0.00	200,229.37 R 33,580.08 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Resid		580	24/07/2019 1907-05344 0.00	10,695.09 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Resid		580	24/07/2019 1907-05345 0.00	28,279.94 R	Craegmoor Healthcare	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		ture And Equipment	5 5	10/07/2019 1907-05346 0.00	3,080.00 C	Craemer Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management		ture And Equipment ture And Equipment	5 5	10/07/2019 1907-05347 0.00 10/07/2019 1907-05348 0.00	3,080.00 C 4,004.00 C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		ture And Equipment	5	19/07/2019 1907-05349 0.00	4,004.00 C	Craemer Uk Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		ture And Equipment	5	19/07/2019 1907-05350 0.00	3,080.00 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management		ture And Equipment ture And Equipment	5 5	19/07/2019 1907-05351 0.00 26/07/2019 1907-05352 0.00	3,080.00 C 61.00 C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous		Recurring Grants	227	17/07/2019 1907-05353 0.00	300.00 R	Crafting Together	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Public	cation And Promotion	267	19/07/2019 1907-05354 0.00	320.00 R	Crafts Council	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Resid		580 265	24/07/2019 1907-05355 0.00 19/07/2019 1907-05356 0.00	17,599.14 R 120.00 R	Cragemoor Healthcare	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care		r Hired And Contracted Services ices Rendered By Other Organisations	511	03/07/2019 1907-05356 0.00	202.80 R	Craig Jenkins REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Service	ces Rendered By Other Organisations	511	05/07/2019 1907-05358 0.00	559.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		s & Audio-Visual Materials	206	31/07/2019 1907-05359 0.00	24.21 R	Cramer Music Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Third Party Payments Resid Supplies and Services Other	dential r Hired And Contracted Services	580 265	24/07/2019 1907-05360 0.00 19/07/2019 1907-05361 0.00	13,434.34 R 665.80 R	Cranmer Court Creation Baumann Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		ational Furniture And Equipment	203	24/07/2019 1907-05362 0.00	411.00 R	Creation Baumann Ltd	No.
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises Other	r	114	26/07/2019 1907-05363 0.00	6,360.00 R	Creative Space Management Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ered Accommodation	569	24/07/2019 1907-05364 0.00	9,151.24 R	Creative Support Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Resid Third Party Payments Shelte	dential ered Accommodation	580 569	24/07/2019 1907-05365 0.00 24/07/2019 1907-05366 0.00	2,890.44 R 85,968.08 R	Creative Support Limited Creative Support Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		dential	580	24/07/2019 1907-05367 0.00	2,828.48 R	Creative Support Limited Creative Support Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		e Care	568	02/07/2019 1907-05368 0.00	75.42 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Centre	564	04/07/2019 1907-05369 0.00	75.42 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Centre e Care	564 568	04/07/2019 1907-05370 0.00 04/07/2019 1907-05371 0.00	100.56 R 556.20 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		e Care	568	05/07/2019 1907-05371 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Paym	nents To Voluntary Organisations	561	11/07/2019 1907-05373 0.00	24,254.70 R	Creative Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		IT Community Support	575	11/07/2019 1907-05374 0.00	467.64 R	Creative Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie		e Care e Care	568 568	11/07/2019 1907-05375 0.00 11/07/2019 1907-05376 0.00	155.88 R 545.58 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		e Care	568	11/07/2019 1907-05377 0.00	402.69 R	Creative Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		e Care	568	11/07/2019 1907-05378 0.00	272.79 R	Creative Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		IT Community Support	575	11/07/2019 1907-05379 0.00	103.92 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		e Care IT Community Support	568 575	11/07/2019 1907-05380 0.00 15/07/2019 1907-05381 0.00	103.92 R 207.84 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		IT Community Support	575	19/07/2019 1907-05382 0.00	207.84 R	Creative Support Ltd	No.
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		IT Community Support	575	19/07/2019 1907-05383 0.00	461.15 R	Creative Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		e Care	568	19/07/2019 1907-05384 0.00	155.88 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		e Care ing Home - Physical Disabl	568 575	19/07/2019 1907-05385 0.00 19/07/2019 1907-05386 0.00	181.86 R 363.72 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		e Care	568	19/07/2019 1907-05387 0.00	402.69 R	Creative Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home	e Care	568	19/07/2019 1907-05388 0.00	103.92 R	Creative Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		e Care	568	24/07/2019 1907-05389 0.00	207.84 R	Creative Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie		e Care e Care	568 568	29/07/2019 1907-05390 0.00 30/07/2019 1907-05391 0.00	207.84 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		e Care	568	31/07/2019 1907-05392 0.00	100.56 R	Creative Support Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		cling & Reuse Charges	234	26/07/2019 1907-05393 0.00	338.80 R	Credential Environmental Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services		Charges	263 265	02/07/2019 1907-05394 0.00	790.56 R	Creditcall Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	PPPU and Procurement Commercial Services		r Hired And Contracted Services ellaneous Transport Related Costs	324	26/07/2019 1907-05395 0.00 11/07/2019 1907-05396 0.00	2,750.00 R 215.50 R	Creditsafe Business Solutions Ltd Crelling Harnesses Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services Office	e Consumables	210	11/06/2019 1907-05397 0.00	33.06 R	Crest Medical	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		ces Rendered By Other Organisations	511	03/07/2019 1907-05398 0.00	79.62 R	Crestra Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		ces Rendered By Other Organisations ces Rendered By Other Organisations	511 511	03/07/2019 1907-05399 0.00 03/07/2019 1907-05400 0.00	70.75 R 73.79 R	Crestra Ltd Crestra Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		ces Rendered By Other Organisations	511	03/07/2019 1907-05401 0.00	690.66 R	Crestra Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Other	r Hired And Contracted Services	265	09/07/2019 1907-05402 0.00	115.00 R	Crew Yorkshire	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		rity Services(Non Infrastructure)	262	09/07/2019 1907-05403 0.00	98.00 R	Crew Yorkshire	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Insurance	Libraries, Arts & Heritage Insurance		r Hired And Contracted Services ance Claims	265 248	29/07/2019 1907-05404 0.00 17/07/2019 1907-05405 0.00	621.00 R 436.78 R	Crew Yorkshire REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		nal Income to corporate Governance	895	10/07/2019 1907-05406 0.00	1,287.00 R	Cristina Calniciuc	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		nal Income to corporate Governance	895	10/07/2019 1907-05407 0.00	630.00 R	Cristina Rosca	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis		ing Care Dementia dential	574 580	24/07/2019 1907-05408 0.00 24/07/2019 1907-05409 0.00	4,652.08 R 7,094.72 R	Croft House Croft House Care Home	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Environmental Action (City Centre)		ational Furniture And Equipment	203	10/07/2019 1907-05409 0.00	7,094.72 R 995.73 R	Cromwell Polythene Ltd	No No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management		ning Agency Recharge	129	31/07/2019 1907-05411 0.00	563.71 R	Cromwell Polythene Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams		ational Furniture And Equipment	203	31/07/2019 1907-05412 0.00	1,152.95 R	Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Environmental Action (City Centre) Waste Management		ational Furniture And Equipment ational Furniture And Equipment	203 203	31/07/2019 1907-05413 0.00 31/07/2019 1907-05414 0.00	995.73 R 2,782.55 R	Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		ational Furniture And Equipment	203	31/07/2019 1907-05415 0.00	265.12 R	Cromwell Polythene Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		ational Furniture And Equipment	203	31/07/2019 1907-05416 0.00	799.29 R	Cromwell Polythene Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		ational Furniture And Equipment	203	31/07/2019 1907-05417 0.00	1,648.35 R	Cromwell Polythene Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams		ational Furniture And Equipment	203 203	31/07/2019 1907-05418 0.00	1,170.42 R	Cromwell Polythene Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Cleaner Neighbourhood Teams Social Care		ational Furniture And Equipment ices Rendered By Other Organisations	203 511	31/07/2019 1907-05419 0.00 03/07/2019 1907-05420 0.00	873.50 R 1,014.00 R	Cromwell Polythene Ltd Crosby Little Angels Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Service	ces Rendered By Other Organisations	511	05/07/2019 1907-05421 0.00	3,354.00 R	Crosby Little Angels Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care		ces Rendered By Other Organisations	511	05/07/2019 1907-05422 0.00	209.63 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Communities Highways		Being' Large Grants Projects r Costs	230 7	18/07/2019 1907-05423 0.00 12/07/2019 1907-05424 0.00	2,381.00 R 75.00 C	Crossgates & District Good Neighbours Crossgates Methodist Church	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Leeds Building Services		r Costs r Hired And Contracted Services	265	12/07/2019 1907-05424 0.00	47.25 R	Crossling Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Opera	ational Materials	205	16/07/2019 1907-05426 0.00	15,633.55 R	Crossling Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		ational Materials	205	19/07/2019 1907-05427 0.00	4,040.63 R	Crossling Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services		eral External Residential Placements cle Spares	507 345	03/07/2019 1907-05428 0.00 26/07/2019 1907-05429 0.00	21,300.00 R 6.61 R	Crossreach Crossroads Truck & Bus Limited	No No
	2 27720 TO TROUGHOUS BING Flouring		. ranoport Verillo		545		5.0110	2.250.0000 From a Das Ellinica	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	Code 345	26/07/2019 1907-05430 0.00	692.77 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	31/07/2019 1907-05430 0.00	3.34 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/06/2019 1907-05432 0.00	12.70 R	Crown Decorating Centr	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-05433 0.00	3,315.00 R 150.38 R	Crown Fine Art London Crown Paints Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Housing Management HRA Housing Leeds	Capital	Other Costs	205 7	03/07/2019 1907-05434 0.00 12/07/2019 1907-05435 0.00	180.12 C	Crown Paints Limited Crown Paints Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	17/07/2019 1907-05436 0.00	100.53 C	Crown Paints Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	17/07/2019 1907-05437 0.00	234.31 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	18/07/2019 1907-05438 0.00 19/07/2019 1907-05439 0.00	92.13 C 154.44 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/07/2019 1907-05440 0.00	192.78 C	Crown Paints Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	25/07/2019 1907-05441 0.00	121.49 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7	25/07/2019 1907-05442 0.00 26/07/2019 1907-05443 0.00	119.96 C 141.67 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-05444 0.00	263.49 R	Crown Paints Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/07/2019 1907-05445 0.00	69.12 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	30/07/2019 1907-05446 0.00 30/07/2019 1907-05447 0.00	271.49 C 180.12 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7	30/07/2019 1907-05448 0.00	141.67 C	Crown Paints Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/07/2019 1907-05449 0.00	165.36 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7	30/07/2019 1907-05450 0.00 30/07/2019 1907-05451 0.00	69.91 C 181.25 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7	30/07/2019 1907-05451 0.00	108.55 C	Crown Paints Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/07/2019 1907-05453 0.00	119.41 C	Crown Paints Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/07/2019 1907-05454 0.00	69.91 C	Crown Paints Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/07/2019 1907-05455 0.00 02/07/2019 1907-05456 0.00	-1,102.00 R 958.00 R	Ctrack Uk Ltd Ctrack Uk Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-05457 0.00	285.00 R	Ctrack Uk Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-05458 0.00	3,000.00 R	Ctrack Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/07/2019 1907-05459 0.00 17/07/2019 1907-05460 0.00	850.00 R 650.00 R	Cultureshock Media Ltd Cultureshock Media Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	03/06/2019 1907-05461 0.00	49.98 R	Currys Leeds Central	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/06/2019 1907-05462 0.00	12.99 R	Currys Leeds Central	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/06/2019 1907-05463 0.00	268.97 R	Currys Online	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19/06/2019 1907-05464 0.00 24/06/2019 1907-05465 0.00	299.00 R 234.00 R	Currys Online Currys Online	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	24/06/2019 1907-05466 0.00	756.00 R	Currys Online	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	27/06/2019 1907-05467 0.00	319.97 R	Currys Stores	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	27/06/2019 1907-05468 0.00 31/05/2019 1907-05469 0.00	12.99 R 762.27 R	Currys Stores Currys Superstore	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	06/06/2019 1907-05470 0.00	39.99 R	Currys Superstore	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/06/2019 1907-05471 0.00	91.67 R	Currys T/sales	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Asset Management Services Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634	12/07/2019 1907-05472 0.00 04/06/2019 1907-05473 0.00	2,835.00 R 10.07 R	Curtins Consulting Limited Cuthbert Brodrick	No Yes
Leeds City Council Leeds City Council	31/07/2019 Criticien and Families 31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-05473 0.00	169.74 R	Cyle / Mplc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services	Licences	266	13/06/2019 1907-05475 0.00	5,262.06 R	Cvle / Mplc	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-05476 0.00	17,745.00 R	Cycle Leeds Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 1907-05477 0.00 12/07/2019 1907-05478 0.00	12,664.00 R 240.00 R	Cycle Leeds Limited Cycle Leeds Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-05479 0.00	47,059.74 R	Cycle Leeds Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-05480 0.00	10,014.00 R	Cycle Leeds Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Children and Families 31/07/2019 Social Services Pooled Budgets	Learning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting People - Spot Payments Home Care	515 568	25/07/2019 1907-05481 0.00 02/07/2019 1907-05482 0.00	1,530.00 R 13,869.90 R	Cygnet (Nw) Ltd Cygnet Care Services Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/07/2019 1907-05483 0.00	14,332.23 R	Cygnet Care Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-05484 0.00	2,096.00 R	Cymar Care Homes Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Other Generic Services Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	30/07/2019 1907-05485 0.00 05/07/2019 1907-05486 0.00	3,900.00 R 2,515.50 R	Czajka Properties Ltd (All Homes) D & R Childcare Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Consultancy Services	259	18/07/2019 1907-05487 0.00	1,800.00 R	D Basker	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-05488 0.00	450.00 R	D Battiwalla	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Third Party Payments Support Services	Services Rendered By Other Organisations Internal Income to corporate Governance	511 895	05/07/2019 1907-05489 0.00 10/07/2019 1907-05490 0.00	167.70 R 100.00 R	REDACTED PERSONAL DATA D Bobosik	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-05491 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	18/07/2019 1907-05492 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	HRA Housing Leeds	Capital	Other Costs Other Costs	7 7	25/07/2019 1907-05493 0.00	249.22 C	REDACTED PERSONAL DATA D G B Joinery Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	11/07/2019 1907-05494 0.00 11/07/2019 1907-05495 0.00	26,051.04 C 6,656.62 C	D G B Joinery Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-05496 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-05497 0.00	137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 1907-05498 0.00 03/07/2019 1907-05499 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019 1907-05500 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-05501 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342	11/07/2019 1907-05502 0.00 11/07/2019 1907-05503 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	11/07/2019 1907-05504 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	11/07/2019 1907-05505 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/07/2019 Insurance 31/07/2019 Resources and Housing	Insurance Commercial Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	12/07/2019 1907-05506 0.00 17/07/2019 1907-05507 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 1907-05507 0.00 17/07/2019 1907-05508 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-05509 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-05510 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 1907-05511 0.00 17/07/2019 1907-05512 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-05513 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-05514 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 1907-05515 0.00 17/07/2019 1907-05516 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 1907-05516 0.00	137.00 R 137.00 R	D H Mansfield Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	17/07/2019 1907-05518 0.00	137.00 R	D H Mansfield Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital Or	Benificiary Name	Procurement
•		3			. ,	Code	Number Amount	Revenue	•	Card
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-05519 0.00 19/07/2019 1907-05520 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-05521 0.00		D H Mansfield Limited	No
Leeds City Council Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/07/2019 1907-05522 0.00		D H Mansfield Limited	No No
Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/07/2019 1907-05523 0.00 24/07/2019 1907-05524 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council	31/07/2019 Re	sources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-05525 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-05526 0.00		D H Mansfield Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/07/2019 1907-05527 0.00 25/07/2019 1907-05528 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-05529 0.00		D H Mansfield Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25/07/2019 1907-05530 0.00		D H Mansfield Limited	No
Leeds City Council Leeds City Council		sources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services	265 265	25/07/2019 1907-05531 0.00 26/07/2019 1907-05532 0.00		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		sources and Housing sources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/07/2019 1907-05532 0.00		D H Mansfield Limited	No
Leeds City Council	31/07/2019 Re	sources and Housing	Commercial Services		Other Hired And Contracted Services	265	26/07/2019 1907-05534 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342	26/07/2019 1907-05535 0.00 26/07/2019 1907-05536 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		sources and Housing	Commercial Services		Other Hired And Contracted Services	265	31/07/2019 1907-05537 0.00	137.00 R 137.00 R	D H Mansfield Limited	No
Leeds City Council	31/07/2019 Re	sources and Housing	Commercial Services		Other Hired And Contracted Services	265	31/07/2019 1907-05538 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/07/2019 1907-05539 0.00		D H Mansfield Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2019 1907-05540 0.00 31/07/2019 1907-05541 0.00		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		sources and Housing	Commercial Services		Other Hired And Contracted Services	265	31/07/2019 1907-05542 0.00		D H Mansfield Limited	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/07/2019 1907-05543 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Placement Support Placement Support	550 550	11/07/2019 1907-05544 0.00 11/07/2019 1907-05545 0.00	800.00 R 725.00 R	D Harrower D Harrower	No No
Leeds City Council Leeds City Council		sources and Housing	HRA Housing Leeds	Third Party Payments Capital	Other Costs	550 7	04/07/2019 1907-05545 0.00	725.00 R 239.92 C	REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs	7	04/07/2019 1907-05547 0.00	90.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		y Development	Economic Development		Other Hired And Contracted Services	265	15/07/2019 1907-05548 0.00		D L Gough	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2019 1907-05549 0.00 08/07/2019 1907-05550 0.00	4,835.51 R 5,107.96 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-05551 0.00		D S Cooper Ltd	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-05552 0.00	180.00 R	D S Cooper Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2019 1907-05553 0.00 10/07/2019 1907-05554 0.00	130.00 R 120.00 R	D S Cooper Ltd D S Cooper Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-05555 0.00	995.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Ad	ults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/07/2019 1907-05556 0.00	438.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-05557 0.00	111.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Add 31/07/2019 City		Other Generic Services Libraries, Arts & Heritage		Fees To Carers Other Hired And Contracted Services	563 265	26/07/2019 1907-05558 0.00 30/07/2019 1907-05559 0.00	73.00 R 598.95 R	Da Todd	No No
Leeds City Council	31/07/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-05560 0.00	631.13 R	Da Todd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-05561 0.00	608.40 R	Daisy Chain Child Care Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-05562 0.00 03/07/2019 1907-05563 0.00	5,925.40 R 7,679.36 R	Daisy Chain Child Care Ltd Daisy Chain Childcare	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-05564 0.00	16,747.64 R	Daisy Chain Childcare Daisy Chain Childcare	No
Leeds City Council	31/07/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/07/2019 1907-05565 0.00	1,676.32 R	Daisy Chain Childcare	No
Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-05566 0.00	5,366.40 R	Daisy Chain Childcare (Adel) Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council Leeds City Council		ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/07/2019 1907-05567 0.00 05/07/2019 1907-05568 0.00	405.60 R 7,001.26 R	Daisy Chain Childcare Lotthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council		mmunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	18/07/2019 1907-05569 0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-05570 0.00	7,014.20 R	Dalesview Partnership Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City 31/07/2019 City		Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/07/2019 1907-05571 0.00 25/07/2019 1907-05572 0.00	6,603.72 R 3,164.50 R	Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council		mmunities and Environment	Communities		Well Being Small Grants Projects	228	12/07/2019 1907-05573 0.00	500.00 R	Damasq	No
Leeds City Council		ildren and Families	Social Care		Recurring & Major Grants Projects	229	19/07/2019 1907-05574 0.00	1,925.00 R	Damasq	No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Allowances	7 546	16/07/2019 1907-05575 0.00 30/07/2019 1907-05576 0.00	80.00 C 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		mmunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/07/2019 1907-05577 0.00	5.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Contact	548	09/07/2019 1907-05578 0.00	70.07 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Add		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	24/07/2019 1907-05579 0.00	195.00 R 0.07 R	Danum Homecare Ltd Danum Homecare Ltd	No
Leeds City Council Leeds City Council		uits and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	24/07/2019 1907-05580 0.00 24/07/2019 1907-05581 0.00	463.93 R	Danum Homecare Ltd	No No
Leeds City Council	31/07/2019 Ch	ildren and Families	Social Care	Support Services	Legal Disbursements	411	25/07/2019 1907-05582 0.00	660.00 R	Dark Horse Media	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Contact	548	09/07/2019 1907-05583 0.00	97.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2019 1907-05584 0.00 22/07/2019 1907-05585 0.00		David Greenall David Greenall - Bacs	No No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-05586 0.00	330.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-05587 0.00	300.00 R	David Lindsay	No
Leeds City Council Leeds City Council	31/07/2019 Cit	y Development ildren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411	09/07/2019 1907-05588 0.00 11/07/2019 1907-05589 0.00	300.00 R 1,485.00 R	David Lindsay David Lucey	No No
Leeds City Council		mmunities and Environment	Parks and Countryside		Food & Drink	231	05/07/2019 1907-05590 0.00	367.00 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/07/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/07/2019 1907-05591 0.00	206.90 R	David Miller Frozen Foods Ltd	No
Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside		Food & Drink Food & Drink	231 231	19/07/2019 1907-05592 0.00 19/07/2019 1907-05593 0.00	163.92 R 142.50 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council Leeds City Council		mmunities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231	23/07/2019 1907-05593 0.00	203.00 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council			Parks and Countryside		Food & Drink	231	26/07/2019 1907-05595 0.00	719.08 R	David Miller Frozen Foods Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Section 17	551	03/07/2019 1907-05596 0.00	488.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205	03/07/2019 1907-05597 0.00 10/07/2019 1907-05598 0.00		David Ogilvie Engineering Limited David Ogilvie Engineering Limited	No No
Leeds City Council			Parks and Countryside Parks and Countryside		Operational Materials	205	17/07/2019 1907-05598 0.00		David Ogilvie Engineering Limited David Ogilvie Engineering Limited	No
Leeds City Council	31/07/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2019 1907-05600 0.00	4,077.00 R	David Ogilvie Engineering Limited	No
Leeds City Council		mmunities and Environment sources and Housing	Waste Management		Publication And Promotion Other Costs	267 7	02/07/2019 1907-05601 0.00	30.00 R	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Sustainable Energy & Climate Change Social Care	Capital Third Party Payments	Other Costs Placement Support	7 550	26/07/2019 1907-05602 0.00 04/07/2019 1907-05603 0.00	1,500.00 C 100.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Ch	ildren and Families	Social Care	Third Party Payments	Allowances	546	19/07/2019 1907-05604 0.00	-0.03 R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care		Allowances	546	19/07/2019 1907-05605 0.00	918.39 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Co 31/07/2019 Cit	mmunities and Environment v Development	Customer Access Recreation	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Bought In Professional Services	933 277	03/07/2019 1907-05606 0.00 16/07/2019 1907-05607 0.00	20.00 R 80.00 R	REDACTED PERSONAL DATA Dawn Grayson	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital O Revenue		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-05608 0.00	279.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services		203	06/06/2019 1907-05609 0.00	182.00 R	Dawsongroup Material Hand	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Permanent	303	04/07/2019 1907-05610 0.00	343.28 R	Dawsongroup Material Handling Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15/07/2019 1907-05611 0.00 02/07/2019 1907-05612 0.00	414.00 R 538.46 R	Dawsongroup Material Handling Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/07/2019 1907-05613 0.00	30.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/07/2019 1907-05614 0.00	91.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/07/2019 1907-05615 0.00	25.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/07/2019 1907-05616 0.00	61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	03/07/2019 1907-05617 0.00	477.98 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304	03/07/2019 1907-05618 0.00 03/07/2019 1907-05619 0.00	2,700.00 R 2,700.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05620 0.00	2,700.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05621 0.00	2,700.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05622 0.00	2,700.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	03/07/2019 1907-05623 0.00	2,871.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	03/07/2019 1907-05624 0.00 03/07/2019 1907-05625 0.00	2,871.00 R 2,871.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05626 0.00	2,871.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05627 0.00	2,871.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05628 0.00	2,374.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05629 0.00	2,374.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	03/07/2019 1907-05630 0.00 03/07/2019 1907-05631 0.00	2,374.20 R 2,374.20 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	03/07/2019 1907-05631 0.00	2,374.20 R 2,374.20 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05633 0.00	4,500.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05634 0.00	2,871.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05635 0.00	2,871.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05636 0.00	3,150.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03/07/2019 1907-05637 0.00 03/07/2019 1907-05638 0.00	3,150.00 R 2,374.20 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05639 0.00	2,374.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05640 0.00	2,374.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05641 0.00	2,374.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05642 0.00	2,374.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03/07/2019 1907-05643 0.00 03/07/2019 1907-05644 0.00	2,374.20 R 2,374.20 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05645 0.00	2,374.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05646 0.00	2,374.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05647 0.00	3,150.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2019 1907-05648 0.00	2,374.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04/07/2019 1907-05649 0.00 08/07/2019 1907-05650 0.00	2,114.28 R 3,214.28 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/07/2019 1907-05650 0.00	3,857.14 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/07/2019 1907-05652 0.00	719.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/07/2019 1907-05653 0.00	1,099.40 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/07/2019 1907-05654 0.00	2,640.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/07/2019 1907-05655 0.00	176.28 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	11/07/2019 1907-05656 0.00 11/07/2019 1907-05657 0.00	61.00 R 316.90 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/07/2019 1907-05658 0.00	490.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/07/2019 1907-05659 0.00	38.56 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/07/2019 1907-05660 0.00	147.07 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/07/2019 1907-05661 0.00	366.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	11/07/2019 1907-05662 0.00 11/07/2019 1907-05663 0.00	137.19 R 91.50 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/07/2019 1907-05664 0.00	165.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/07/2019 1907-05665 0.00	124.67 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/07/2019 1907-05666 0.00	229.33 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/07/2019 1907-05667 0.00	229.33 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	11/07/2019 1907-05668 0.00 11/07/2019 1907-05669 0.00	61.00 R 204.80 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/07/2019 1907-05670 0.00	443.87 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/07/2019 1907-05671 0.00	360.33 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/07/2019 1907-05672 0.00	956.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	15/07/2019 1907-05673 0.00	3,642.86 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19/07/2019 1907-05674 0.00 19/07/2019 1907-05675 0.00	444.66 R 296.28 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05676 0.00	622.86 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05677 0.00	296.28 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05678 0.00	444.66 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05679 0.00	366.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	19/07/2019 1907-05680 0.00 19/07/2019 1907-05681 0.00	335.18 R 335.18 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	19/07/2019 1907-05681 0.00	483.90 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05683 0.00	296.28 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05684 0.00	335.18 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05685 0.00	339.88 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05686 0.00	216.17 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	19/07/2019 1907-05687 0.00 19/07/2019 1907-05688 0.00	316.90 R 344.50 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	19/07/2019 1907-05688 0.00	162.15 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05690 0.00	152.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05691 0.00	30.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05692 0.00	139.67 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05693 0.00	177.83 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19/07/2019 1907-05694 0.00 19/07/2019 1907-05695 0.00	367.78 R 112.47 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05695 0.00	66.22 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
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Organisation Label Leeds City Council	Effective Date Organisational Unit 31/07/2019 Resources and Housing	Service Division Label Commercial Services	Category Internal Name	e Purpose External Hire -Occasional	Expenditure Code 304	Payment Date Number Amount 19/07/2019 1907-05697 0.00	Amount Reven		Card No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05697 0.00	61.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05699 0.00	122.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05700 0.00	66.22 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	19/07/2019 1907-05701 0.00	508.93 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19/07/2019 1907-05702 0.00 19/07/2019 1907-05703 0.00	122.00 R 61.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05704 0.00	61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05705 0.00	682.98 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05706 0.00	61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19/07/2019 1907-05707 0.00 19/07/2019 1907-05708 0.00	136.88 R 316.90 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05708 0.00	1,250.54 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05710 0.00	183.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05711 0.00	61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19/07/2019 1907-05712 0.00 19/07/2019 1907-05713 0.00	880.74 R 1,497.61 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/07/2019 1907-05714 0.00	1,033.94 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/07/2019 1907-05715 0.00	183.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/07/2019 1907-05716 0.00	61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	24/07/2019 1907-05717 0.00	98.48 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	26/07/2019 1907-05718 0.00 26/07/2019 1907-05719 0.00	2,374.20 R 2,281.25 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05720 0.00	608.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05721 0.00	477.98 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05722 0.00	2,374.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/07/2019 1907-05723 0.00 26/07/2019 1907-05724 0.00	2,374.20 R 2,374.20 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05725 0.00	226.08 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05726 0.00	335.18 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05727 0.00	267.60 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	26/07/2019 1907-05728 0.00	296.28 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/07/2019 1907-05729 0.00 26/07/2019 1907-05730 0.00	335.18 R 760.48 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05731 0.00	84.56 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05732 0.00	122.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05733 0.00	124.67 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/07/2019 1907-05734 0.00 26/07/2019 1907-05735 0.00	344.50 R 412.30 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05736 0.00	187.55 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05737 0.00	61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05738 0.00	61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/07/2019 1907-05739 0.00 26/07/2019 1907-05740 0.00	415.92 R 91.50 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05740 0.00	91.50 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05742 0.00	164.32 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05743 0.00	63.79 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05744 0.00	1,017.86 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/07/2019 1907-05745 0.00 26/07/2019 1907-05746 0.00	332.02 R 219.83 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05747 0.00	87.15 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05748 0.00	508.93 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05749 0.00	377.90 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/07/2019 1907-05750 0.00 26/07/2019 1907-05751 0.00	82.15 R 346.32 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05752 0.00	121.54 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-05753 0.00	551.67 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/07/2019 1907-05754 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/07/2019 1907-05755 0.00 30/07/2019 1907-05756 0.00	963.41 R 567.32 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Best Value Training	70	13/06/2019 1907-05757 0.00	375.00 R	Dawsons Music Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Best Value Training	70	13/06/2019 1907-05758 0.00	149.00 R	Dawsons Music Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	19/07/2019 1907-05759 0.00	399.20 R	Day Out With The Kids	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Partnerships & Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Hospitality Non-Recurring Grants	255 227	24/06/2019 1907-05760 0.00 01/07/2019 1907-05761 0.00	22.50 R 800.00 R	Daydreamers Florist Dazl	Yes No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	24/07/2019 1907-05762 0.00	10,000.00 R	Dazi	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	24/07/2019 1907-05763 0.00	19,630.00 R	Dazi	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-05764 0.00	2,757.92 R	Dca Pennines Voyage 1 Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 203	08/07/2019 1907-05765 0.00 29/07/2019 1907-05766 0.00	248.00 R 248.00 R	Ddc Dolphin Ltd Ddc Dolphin Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Fleatin 31/07/2019 Communities and Environment	Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	265	18/07/2019 1907-05766 0.00	337.50 R	Deaf Access Uk	No No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-05768 0.00	450.00 R	Deaf Access Uk	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-05769 0.00	450.00 R	Deaf Access Uk	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Printing	215	25/07/2019 1907-05770 0.00	120.00 R	Dean Tyne	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	24/07/2019 1907-05771 0.00 24/07/2019 1907-05772 0.00	5,452.28 R 12,343.20 R	Dearnevale Health Care Ltd Dearnevale Health Care Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	14/06/2019 1907-05773 0.00	256.00 R	Debenhamselectric	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-05774 0.00	359.55 R	Debit Finance Collection Plc	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-05775 0.00	5,396.50 R	Debit Finance Collection Plc	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	09/07/2019 1907-05776 0.00	400.00 R	Debit Finance Collection Plc	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	25/07/2019 1907-05777 0.00 25/07/2019 1907-05778 0.00	268.05 R 273.46 R	Debit Finance Collection Plc Debit Finance Collection Plc	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/07/2019 1907-05779 0.00	204.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	12/07/2019 1907-05780 0.00	204.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	19/07/2019 1907-05781 0.00	204.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	26/07/2019 1907-05782 0.00 05/07/2019 1907-05783 0.00	204.80 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/07/2019 1907-05783 0.00	83.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-05785 0.00	111.80 R	REDACTED PERSONAL DATA	No

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Leeds City Council	31/07/2019 Communities and Environr	ment Customer Access	Supplies and Services	Other Hired And Contracted Services	Code 265	03/07/2019 1907-05786 0.00	300.00 R	Deborah Fleming	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-05787 0.00	405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-05788 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Recreation Finance	Income Supplies and Services	Swimming Bath Charges Bought In Professional Services	923 277	26/07/2019 1907-05789 0.00 10/07/2019 1907-05790 0.00	74.85 R 27.15 R	REDACTED PERSONAL DATA Debt Managers (Services) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/07/2019 1907-05790 0.00	22.28 R	Debt Managers (Services) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/07/2019 1907-05792 0.00	20.80 R	Debt Managers (Services) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/07/2019 1907-05793 0.00	29.09 R	Debt Managers (Services) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/07/2019 1907-05794 0.00	22.08 R	Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Highways	Supplies and Services Employees	Operational Furniture And Equipment Agency Staff	203 8	06/06/2019 1907-05795 0.00 12/07/2019 1907-05796 0.00	699.99 R 12,985.50 R	Decor Systems Limiited Deekay Technical Recruitment Ltd	Yes No
Leeds City Council	31/07/2019 City Development	Highways	Employees	Agency Staff	8	24/07/2019 1907-05797 0.00	2,235.50 R	Deekay Technical Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-05798 0.00	932.88 R	Deepdale Pre-School Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Other Organisations	511 568	05/07/2019 1907-05799 0.00	7,736.56 R	Deepdale Pre-School Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Commercial Services	Third Party Payments Transport	Home Care Vehicle Spares	345	24/07/2019 1907-05800 0.00 16/07/2019 1907-05801 0.00	1,117.20 R 248.98 R	Deeper Care Solutions Ltd Del Equipment (Uk) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2019 1907-05802 0.00	372.57 R	Delice De France	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2019 1907-05803 0.00	500.20 R	Delice De France	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	26/07/2019 1907-05804 0.00 26/07/2019 1907-05805 0.00	399.82 R 740.06 R	Delice De France Delice De France	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	20/06/2019 1907-05806 0.00	49.54 R	Deliveroo.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-05807 0.00	386.98 R	Delta Force	Yes
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Resaleable Materials	204	10/07/2019 1907-05808 0.00	2,999.54 R	Deluxebase Ltd	No
Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Communities and Environr		Supplies and Services	Resaleable Materials Resaleable Materials	204 204	12/07/2019 1907-05809 0.00	392.04 R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environi		Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	12/07/2019 1907-05810 0.00 26/07/2019 1907-05811 0.00	2,795.96 R 24.00 R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Resaleable Materials	204	31/07/2019 1907-05812 0.00	27.60 R	Deluxebase Ltd	No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Resaleable Materials	204	31/07/2019 1907-05813 0.00	13.92 R	Deluxebase Ltd	No
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Resaleable Materials	204	31/07/2019 1907-05814 0.00	82.80 R	Deluxebase Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Communities and Environr		Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	31/07/2019 1907-05815 0.00 31/07/2019 1907-05816 0.00	72.00 R 96.00 R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Resaleable Materials	204	31/07/2019 1907-05817 0.00	94.20 R	Deluxebase Ltd	No
Leeds City Council	31/07/2019 Communities and Environr		Supplies and Services	Resaleable Materials	204	31/07/2019 1907-05818 0.00	73.92 R	Deluxebase Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Bu 31/07/2019 Social Services Pooled Bu		Supplies and Services	Other Equipment	203	18/07/2019 1907-05819 0.00	-540.30 R	Denbighshire County Council Denbighshire County Council	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Bu 31/07/2019 Social Services Pooled Bu		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	18/07/2019 1907-05820 0.00 18/07/2019 1907-05821 0.00	2,105.80 R 3,671.30 R	Denbighshire County Council Denbighshire County Council	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Bu		Supplies and Services	Other Equipment	203	26/07/2019 1907-05822 0.00	358.50 R	Denbighshire County Council	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	21/06/2019 1907-05823 0.00	823.68 R	Dencowear	Yes
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Operational Materials	205	05/07/2019 1907-05824 0.00	932.40 R	Denis Brinicombe Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-05825 0.00 05/07/2019 1907-05826 0.00	7,695.15 R -4,430.49 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2019 1907-05827 0.00	247.00 R	Dennis Eagle	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2019 1907-05828 0.00	408.48 R	Dennis Eagle	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-05829 0.00	1,041.33 R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-05830 0.00 19/07/2019 1907-05831 0.00	1,044.50 R 2,420.07 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/07/2019 1907-05832 0.00	332.73 R	Dennis Eagle	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-05833 0.00	2,333.05 R	Dennis Eagle	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-05834 0.00	7,806.62 R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/07/2019 1907-05835 0.00 19/07/2019 1907-05836 0.00	32.79 R 156.16 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019 1907-05837 0.00	4,430.49 R	Dennis Eagle	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-05838 0.00	199.43 R	Dennis Eagle	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	25/07/2019 1907-05839 0.00	262.58 R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/07/2019 1907-05840 0.00 25/07/2019 1907-05841 0.00	409.91 R 3,869.91 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-05842 0.00	640.91 R	Dennis Eagle	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-05843 0.00	182.23 R	Dennis Eagle	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Commercial Services Housing Management	Supplies and Services	Other Hired And Contracted Services Grants To Voluntary Organisations	265 293	26/07/2019 1907-05844 0.00 01/07/2019 1907-05845 0.00	2,395.62 R 450.00 R	Dennis Eagle	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landord 31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Placement Support	550	11/07/2019 1907-05845 0.00	430.00 R 4.26 R	Denshaws Newlands And Rydals Residents Department For Work & Pensions	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-05847 0.00	100.00 R	Derby Museums	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	11/06/2019 1907-05848 0.00	63.58 R	Derby Quad Enterprises	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	16/07/2019 1907-05849 0.00 16/07/2019 1907-05850 0.00	17.85 R 2.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/07/2019 1907-05851 0.00	248.00 R	Design It	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/07/2019 1907-05852 0.00	248.00 R	Design It	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/07/2019 1907-05853 0.00	248.00 R	Design It	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Publication And Promotion	204 267	03/07/2019 1907-05854 0.00 05/07/2019 1907-05855 0.00	368.00 R 2,396.00 R	Design It Design It	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05/07/2019 1907-05856 0.00	387.00 R	Design It	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05/07/2019 1907-05857 0.00	1,300.00 R	Design It	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11/07/2019 1907-05858 0.00	2,060.00 R	Design It	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	11/07/2019 1907-05859 0.00 11/07/2019 1907-05860 0.00	906.00 R 188.00 R	Design It Design It	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	11/07/2019 1907-05861 0.00	468.00 R	Design It	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11/07/2019 1907-05862 0.00	300.00 R	Design It	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11/07/2019 1907-05863 0.00	60.00 R	Design It	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Sustainable Energy & Climate Change	Supplies and Services Capital	Publication And Promotion Other Costs	267 7	11/07/2019 1907-05864 0.00 29/07/2019 1907-05865 0.00	40.00 R 1,400.00 C	Design It Designed By Duo Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management	Capital Premises	Other Costs Cleaning Maintenance & Toiletries	7 127	01/07/2019 1907-05865 0.00	1,400.00 C 2,160.00 R	Designed By Duo Ltd Dhl Marketing	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	11/07/2019 1907-05867 0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/07/2019 1907-05868 0.00	95.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Children and Families	nent Car Parking Services Social Care	Income Third Party Payments	Penalties, Fines & Car Parking Charges Section 17	934 551	08/07/2019 1907-05869 0.00 05/07/2019 1907-05870 0.00	2.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551	12/07/2019 1907-05870 0.00	35.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-05872 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Operational Materials	205	30/07/2019 1907-05873 0.00	758.21 R	Dietex International Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/06/2019 1907-05874 0.00	10.00 R	Digitall Comms Limited	Yes

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Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	Code 580	24/07/2019 1907-05875 0.00	983.68 R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-05876 0.00	6,610.04 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-05877 0.00	58,308.68 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31/07/2019 1907-05878 0.00 31/07/2019 1907-05879 0.00	328.56 R 752.95 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-05889 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-05881 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Employees	DBS Checks	86	04/06/2019 1907-05882 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/06/2019 1907-05883 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/06/2019 1907-05884 0.00 11/06/2019 1907-05885 0.00	20.83 R 25.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-05886 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Employees	DBS Checks	86	12/06/2019 1907-05887 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-05888 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2019 1907-05889 0.00 18/06/2019 1907-05890 0.00	20.83 R 25.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	27/06/2019 1907-05891 0.00	25.00 R	Disclosure And Barring	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/07/2019 1907-05892 0.00	3,055.50 R	Discount Carpet Warehouse Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2019 1907-05893 0.00	198.00 R	Dishwashers Direct Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Learning	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	17/06/2019 1907-05894 0.00 05/07/2019 1907-05895 0.00	50.00 R 390.00 R	Displaykit Long Buckby Dixons Academies Charitable Trust Ltd	Yes No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-05896 0.00	245.00 R	Dj School Leeds Cic	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2019 1907-05897 0.00	3,723.25 R	Djb Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2019 1907-05898 0.00	4,167.62 R	Djb Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/07/2019 1907-05899 0.00 19/07/2019 1907-05900 0.00	3,723.25 R 3,723.25 R	Djb Plant Hire Ltd Djb Plant Hire Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2019 1907-05900 0.00	3,723.25 R 3,723.25 R	Dib Plant Hire Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-05902 0.00	315.00 R	Dishad Shaikhah	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	15/07/2019 1907-05903 0.00	47.50 R	Dna Worldwide Group Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	15/07/2019 1907-05904 0.00	23.75 R	Dna Worldwide Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2019 1907-05905 0.00 29/07/2019 1907-05906 0.00	107.58 R 613.80 R	Docherty Trade Docherty Trade	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	205	19/06/2019 1907-05907 0.00	24.98 R	Dolphin	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Premises Security Services	162	26/07/2019 1907-05908 0.00	486.07 R	Dom Alarms	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2019 1907-05909 0.00	98.00 R	Domestic Cleaning Company	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2019 1907-05910 0.00 03/07/2019 1907-05911 0.00	154.00 R 154.00 R	Domestic Cleaning Company Domestic Cleaning Company	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2019 1907-05911 0.00	154.00 R	Domestic Cleaning Company Domestic Cleaning Company	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2019 1907-05913 0.00	154.00 R	Domestic Cleaning Company	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-05914 0.00	2,359.50 R	Domi Domingo Day Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 277	05/07/2019 1907-05915 0.00	12,345.30 R 1,500.00 R	Domi Domingo Day Nursery	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Subsistence	256	05/07/2019 1907-05916 0.00 21/06/2019 1907-05917 0.00	75.95 R	Dominic Hopkinson Dominos Pizza	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	21/06/2019 1907-05918 0.00	51.97 R	Dominos Pizza	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/07/2019 1907-05919 0.00	25,000.00 R	Doncaster & Bassetlaw Teaching Ft	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	19/07/2019 1907-05920 0.00	130.06 R	Doncaster Culture & Leisure Trust	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	24/07/2019 1907-05921 0.00 24/07/2019 1907-05922 0.00	4,400.00 R 18,206.55 R	Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-05923 0.00	13,492.44 R	Donisthorpe Hall	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-05924 0.00	14,876.92 R	Donisthorpe Hall	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-05925 0.00	301.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-05926 0.00 05/07/2019 1907-05927 0.00	130.44 R 628.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Transport	Private Hire	360	29/07/2019 1907-05928 0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-05929 0.00	559.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 550	05/07/2019 1907-05930 0.00	26.00 R 26.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550	12/07/2019 1907-05931 0.00 19/07/2019 1907-05932 0.00	26.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No.
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/07/2019 1907-05933 0.00	26.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	30/07/2019 1907-05934 0.00	309.50 R	Dorma Uk Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/07/2019 1907-05935 0.00	332.50 R	Dornier Whittaker	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services for Older People	Support Services Capital	Legal Disbursements Furniture And Equipment	411 5	26/07/2019 1907-05936 0.00 10/07/2019 1907-05937 0.00	428.69 R 7,400.00 C	Dornier Whittaker Doro Ab	No No
Leeds City Council	31/07/2019 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	10/07/2019 1907-05938 0.00	600.00 C	Doro Ab	No
Leeds City Council	31/07/2019 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	19/07/2019 1907-05939 0.00	1,200.00 C	Doro Ab	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services for Older People Insurance	Capital Supplies and Services	Furniture And Equipment Insurance Claims	5 248	24/07/2019 1907-05940 0.00 10/07/2019 1907-05941 0.00	7,400.00 C 200.00 R	Doro Ab REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Insurance 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-05941 0.00	1,371.16 R	Dove Court Care Home	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	03/07/2019 1907-05943 0.00	484.00 R	Dovetail Care	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/07/2019 1907-05944 0.00	0.50 R	Dovetail Care	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	03/07/2019 1907-05945 0.00	362.50 R	Dovetail Care	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2019 1907-05946 0.00 03/07/2019 1907-05947 0.00	198.00 R 383.00 R	Dovetail Care Dovetail Care	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	03/07/2019 1907-05947 0.00	484.00 R	Dovetail Care	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/07/2019 1907-05949 0.00	209.00 R	Dovetail Care	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	30/07/2019 1907-05950 0.00	363.00 R	Dovetail Care	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205	30/07/2019 1907-05951 0.00 03/07/2019 1907-05952 0.00	220.00 R 92.53 R	Dovetail Care Dowson Brothers	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2019 1907-05952 0.00 03/07/2019 1907-05953 0.00	92.53 R 21.80 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2019 1907-05954 0.00	258.59 R	Dowson Brothers	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2019 1907-05955 0.00	19.43 R	Dowson Brothers	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	03/07/2019 1907-05956 0.00	7.00 R 7.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03/07/2019 1907-05957 0.00 03/07/2019 1907-05958 0.00	7.00 R 13.50 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2019 1907-05959 0.00	124.75 R	Dowson Brothers	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2019 1907-05960 0.00	21.53 R	Dowson Brothers	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2019 1907-05961 0.00	7.10 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2019 1907-05962 0.00 03/07/2019 1907-05963 0.00	18.53 R 39.00 R	Dowson Brothers Dowson Brothers	No No
	Toobaroos and Hodoling		Coppiloo and Corvices		200	11112010 1001 00000 0.00	00.00 10		

April Apri	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Payment Date Number Amount	Amount Capital Or Benificiary Name	Procurement Card
March 1990 Marc	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	Code		
March 1907 Marc							
March 1975							
March 1967		31/07/2019 Resources and Housing		Supplies and Services Operational Materials	205 03/07/2019 1907-05969 0.00	120.58 R Dowson Brothers	No
Company Comp							
March 1967 March 1967 March							
March 1,000 1,00	Leeds City Council		Leeds Building Services		205 03/07/2019 1907-05973 0.00	14.30 R Dowson Brothers	No
March 1,000 1,00							
Prof. Prof							
March 1, 16, 16, 16, 16, 16, 16, 16, 16, 16,		31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 03/07/2019 1907-05977 0.00	98.00 R Dowson Brothers	No
Month Mont				Cappillo and Contico Cappilational Materials			
Look 1,410							
County C	Leeds City Council						No
March 1, 180000 1, 18000							
March 1,000 1,00							
Medical Control	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		40.09 R Dowson Brothers	No
Section 1,000,000 1,000,000 1,000,000 1,000						22.03 R Dowson Brothers	
Author Col Assertion 2007/2009 Recognition of strategy Among the first state Author Autho							
Lead Concord 3107076 Septiment of Market Lead Suffix Services Supriment of Market Lead Concord 1007076 100707	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 03/07/2019 1907-05989 0.00	33.96 R Dowson Brothers	No
March Cop Cannel 1007000 Received and March Services Regular and Financia 10070000 1007000 1007000 1007000 1007000 1007000 1007000 1007000 1007000 1007000 1007000 1007000 1007000 1007000 1007000 1007000 1007000 1007000 1007000 10070000 10070000 10070000 10070000 10070000 10070000 10070000 10070000 10070000 10070000 10070000							
Lock Discould 3/07/0016 Recharge care Polarity Lock Delivery Services Supplement Mendeds 200 (2007/2019 100 (20							
Aced Circy Counting 31/07/2017 Reconstruct and Polarity Lack Building Services Supplies and	Leeds City Council		Leeds Building Services	Supplies and Services Operational Materials			No
Look Displaced 1,000,000 1,000,000 1,0		31/07/2019 Resources and Housing					
Level De Courtier 1,007-021 1,007-02		31/07/2019 Resources and Housing					
Leads Dip Counted	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 05/07/2019 1907-05997 0.00	291.37 R Dowson Brothers	No
Lees Light Durand							
Leads City Counted 310707019 Relations and Pricearing Leads Rakhild planning and Section 1.							
Leed City Council 3107/2019 Resources and House Leed Building Services Leed Building Services Register and House Leed Building Services Register	Leeds City Council		Leeds Building Services	Supplies and Services Operational Materials			No
Leads City Counted 31077079 Resources and Heaving Leads Building Services Supplies and Servi							
Local Liver City Countal 31/07/2019 Resources and Heating Services Supplies and Services Control Materials 206 0007/2019 1907/2000 0.00 40.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 0007/2019 1907/2000 0.00 27.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 0007/2019 1907/2000 0.00 27.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 0007/2019 1907/2000 0.00 27.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 0007/2019 1907/2000 0.00 27.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 0007/2019 1907/2000 0.00 27.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 0007/2019 1907/2000 0.00 27.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 0007/2019 1907/2000 0.00 27.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 0007/2019 1907/2010 0.00 27.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 0007/2019 1907/2010 0.00 27.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 0007/2019 1907/2010 0.00 27.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 1770/2019 1907/2010 0.00 27.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 1770/2019 1907/2010 0.00 20.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 1770/2019 1907/2010 0.00 20.0 R Descend Indenting Local Building Services Supplies and Services Control Materials 206 1770/2019 1907/2010 0.00 20.0 R Descend							
Leeds (Liny Caurel 3107/2719 Recourses and Housing Leeds bulleting Services Supples and Services Coperations Materials 256 (COV/2719 18) 1807/2610 0.00 47.0 ft Convers Indenders No Leeds (Liny Caurel 1.0 months 1.0	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 05/07/2019 1907-06005 0.00		
Leed City Council 317077319 Resources and Housing Leed Building Services Supplies and Services Leed Building Services Supplies and Servi							
Leefs Cry Course 31/07/2019 Resources and Housing Leefs Building Services Supples and Services Supples and Services No Development Materials 265 06/07/2019 1977/07							
Leeds City Council 31077201 Resources and Notosing Leeds Building Services Supplies and Ser							
Leds City Courcil 3107/2019 Resources and Housing Leds Building Services Supplies and Services							
Leeds CIV Cournol 31/07/2019 Resources and Housing Leeds Building Services Supples and Services Supple							
Leeds City Council 31077/2019 Recources and Housing Services Supplea and Services							
Leeds City Cournell 3107/2019 Resources and Housing Leeds Building Services Supplies and Ser							
Leeds City Countal 310772791 Resources and Housing Leeds Building Services Supplies and Serv							
Leeds City Countal 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Countal 31/07/2019 1907-060210 0.0 23.30 R Dowson Brothers No							
Leeds City Cournal 3107/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 1707/2019 1907-09020 0.00 2.3.0 R Dowson Brothmers No							
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supples and Services Operational Materials 205 1707/2019 1907-68023 0.0 68.28 R Dowson Brothers No Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supples and Ser	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 17/07/2019 1907-06020 0.00	23.30 R Dowson Brothers	No
Leeds CIty Counnal 3107/2019 Resources and Housing Leeds Bulkling Services Supplies and Services Operational Malaéralis 205 1707/2019 1907-06023 0.00 68.28 R Dowson Brothers No							
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Serv							
Leeds City Council 31077/2019 Resources and Housing Leeds Building Services Supplies and Ser	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 17/07/2019 1907-06024 0.00	16.95 R Dowson Brothers	No
Leeds City Council 310772019 Resources and Housing Leeds Building Services Supplies and Serv							
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Ser							
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Serv	Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services Operational Materials	205 17/07/2019 1907-06028 0.00	100.00 R Dowson Brothers	No
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Ser							
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 17/07/2019 1907-06033 0.00 73.56 R Dowson Brothers No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 17/07/2019 1907-06033 0.00 270.00 R Dowson Brothers No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 17/07/2019 997-06033 0.00 70.00 R Dowson Brothers No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 17/07/2019 1907-06030 0.00 73.56 R Dowson Brothers No Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 17/07/2019 1907							
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Leeds City Council 3107/2019 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments No Leeds City Council 3107/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nussing Mone 570 2407/2019 1907/e6118 0.00 22,58.00 R Dukeries Health Care Ltd No Leeds City Council 3107/2019 Adults and Health Services For Older People Under 65 P/DIs Third Party Payments Nussing Mone 570 2407/2019 1907/e6118 0.00 20,998.28 R Dukeries Health Care Ltd No Leeds City Council 3107/2019 Adults and Health Services For Older People Under 65 P/DIs Third Party Payments Nussing Mone 570 2407/2019 1907/e6118 0.00 24,888.92 R Dukeries Health Care Ltd No Leeds City Council 3107/2019 Strategic Landord Housing Management Supplies and Services 244 1007/2019 1907/e6112 0.00 24,888.92 R Dukeries Health Care Ltd No Leeds City Council 3107/2019 Strategic Landord Housing Management Supplies and Services 244 1007/2019 1907/e6112 0.00 24,888.92 R Dukeries Health Care Ltd No Leeds City Council 3107/2019 Strategic Landord Housing Management Supplies and Services 244 1007/2019 1907/e6112 0.00 24,888.92 R Dukeries Health Care Ltd No Leeds City Council 3107/2019 Strategic Landord Housing Management Supplies and Services 244 1007/2019 1907/e6112 0.00 24,888.92 R Dukeries Health Care Ltd No Leeds City Council 3107/2019 Strategic Landord Housing Management Supplies and Services 244 1007/2019 1907/e6112 0.00 59,38 R Duker Bailfis Limited No Leeds City Council 3107/2019 Resources and Housing Finance Supplies and Services 277 2207/2019 1907/e6112 0.00 59,38 R Duker Bailfis Limited No Leeds City Council 3107/2019 Resources and Housing Finance Supplies and Services Council Supplies and Services Council Supplies and Services Council Supplies and Services Council Supplies and		31/07/2019	Children and Families				511				
Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Services For Older People For Older For Older People For Older For Older People For Older Pe											
Leeds City Council 31/07/2019 Adults and Health Services For Older People - 68 And Over Third Party Payments Services For Older People Under 68 PDIDs Third Party Payments Services For Older People Under 68 PDIDs Third Party Payments Services For Older People Under 68 PDIDs Third Party Payments Services For Older People Under 68 PDIDs Third Party Payments Services For Older People Under 68 PDIDs Third Party Payments Services For Older People Under 68 PDIDs Third Party Payments Services For Older People Under 68 PDIDs Third Party Payments Services For Older People Under 68 PDIDs Third Party Payments Services For Older People Under 68 PDIDs Third Party Payments Services For Older People Under 68 PDIDs Third Party Payments Services Services Se											
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Leeds Cify Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services 264 10/07/2019 1907-06122 0.00 133.78 R Dukes Bailiffs Limited No Leeds Cify Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services 264 10/07/2019 1907-06123 0.00 43.88 R Dukes Bailiffs Limited No Leeds Cify Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services 264 10/07/2019 1907-06124 0.00 95.38 R Dukes Bailiffs Limited No Leeds Cify Council 31/07/2019 Resources and Housing Finance Supplies and Services 277 22/07/2019 1907-06126 0.00 1,024.26 R Dukes Bailiffs Limited No Leeds Cify Council 31/07/2019 Resources and Housing Finance Supplies and Services 277 22/07/2019 1907-06126 0.00 1,024.26 R Dukes Bailiffs Limited No Leeds Cify Council 31/07/2019 Resources and Housing Libraries, Arts & Heritage Supplies and Services 277 22/07/2019 1907-06126 0.00 1,024.26 R <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
Leeds Cify Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services Commissioned Services 264 10/07/2019 1907-06123 0.00 248.28 R Dukes Baliffs Limited No No Leeds Cify Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services Commissioned Services 264 10/07/2019 1907-06125 0.00 626.49 R Dukes Baliffs Limited No No Leeds Cify Council 31/07/2019 Resources and Housing Finance Supplies and Services Supplies											
Leeds City Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services 264 10/07/2019 1907-06124 0.00 95.38 R Dukes Balliffs Limited No No Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Supplies and Servi											
Leeds City Council 31/07/2019 Strategic Landford Housing Management Supplies and Services											
Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Bought In Professional Services 277 22/07/2019 1907-06126 0.00 1,024.26 R Dukes Bailiffs Limited No Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Bought In Professional Services 277 22/07/2019 1907-06128 0.00 189.85 R Dukes Bailiffs Limited No Leeds City Council 31/07/2019 Resources and Housing Eleeds Building Services Supplies and Services Supplies and Services Supplies and Services Coperational Materials 205 24/07/2019 1907-06128 0.00 189.85 R Dulkux Decorator Centre No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 24/07/2019 1907-06128 0.00 197.83 R Dulkux Decorator Centre No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 31/07/2019 1907-06130 0.00 18.00 R											
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Coprational Materials 205 12/06/2019 1907-06129 0.00 189.85 R Dulux Decorator Centre Yes							277				
Leeds City Council 31/07/2019 Resources and Housing Leed Sulpiding Services Supplies and Services Operational Materials 205 24/07/2019 1907-06129 0.00 197.83 R Dulux Decorator Centres No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 31/07/2019 1907-06132 0.00 18.00 R Dumfries & Galloway Yes Leeds City Council 31/07/2019 City Development Hasset Management Capital Other Costs 7 17/07/2019 1907-06132 0.00 18.00 R Dumfries & Galloway Yes Leeds City Council 31/07/2019 City Development Higher and Families Social Care Supplies and Services Operational Materials 205 24/07/2019 1907-06132 0.00 18.00 R Dumfries & Galloway Yes Leeds City Council 31/07/2019 City Development Higher and Families Social Care Supplies and Services Operational Materials 205 24/07/2019 1907-06132 0.00 1,490.00 Duminel Geotechnical And No	Leeds City Council										
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 31/07/2019 1907-06130 0.00 130.00 R Dulux Decorator Centres No Leeds City Council 31/07/2019 City Development Asset Management Capital Other Costs 7 17/07/2019 1907-06132 0.00 1,800 C Dumelm Geotechnical And No Leeds City Council 31/07/2019 City Development Highways Capital Other Costs 7 25/07/2019 1907-06132 0.00 1,800 O Dunelm Geotechnical And No Leeds City Council 31/07/2019 City Development Highways Capital Other Costs 7 25/07/2019 1907-06132 0.00 1,900 O Dunelm Geotechnical And No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 12/06/2019 1907-06133 0.00 490.00 Dunelm Geotechnical And No Leeds City Council 31/07/2019 Children and Families Socia											
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payment Placement Support 550 19/06/2019 19/07-06131 0.00 18.00 R Dumfines Galloway Yes Leeds City Council 31/07/2019 City Development Asset Management Capital Other Costs 7 17/07/2019 19/07-06133 0.00 2,100.00 C Dunelm Geotechnical And No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 12/06/2019 19/07-06133 0.00 490.00 R Dunelm Geotechnical And No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 12/06/2019 19/07-06133 0.00 490.00 R Dunelm Club Yes Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Garnts 635 17/06/2019 19/07-06138 0.00 35.95 R Dunelm Club Criter Yes Leeds City Council 31/07/2019 Children and Families Social											
Leeds City Council 31/07/2019 City Development Asset Management Capital Other Costs 7 1/10/72/19 1907-06132 0.00 1,490.00 C Dunelm Geotechnical And No Leeds City Council 31/07/2019 City Development Highways Social Care Supplies and Services Operational Furniture And Equipment 203 12/06/2019 1907-06133 0.00 2,100.00 Dunelm Ltd Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 12/06/2019 1907-06133 0.00 490.00 R Dunelm Ltd Yes Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Grants 635 17/06/2019 1907-06136 0.00 35.95 R Dunelm Ltd Yes Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 635 17/06/2019 1907-06138 0.00 35.95 R Dunelm Clud Yes											
Leeds City Council 31/07/2019 City Development Highways Capital Other Costs 7 2.50/07/2019 1907-06133 0.00 2,100.00 C Dunelm Eded clay A No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 12/06/2019 1907-06134 0.00 490.00 R Dunelm Ltd Yes Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Grants 635 17/06/2019 1907-06138 0.00 35.95 R Dunelm Ltd Yes Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Grants 635 17/06/2019 1907-06138 0.00 35.95 R Dunelm Cniler Order Yes Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Glowances 634 24/06/2019 1907-06138 0.00 35.95 R Dunelm Cniler Order Yes Leeds City Council <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 12/06/2019 1907-06134 0.00 490.00 R Dunlent Ltd Yes Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Grants 635 17/06/2019 1907-06134 0.00 35.95 R Dunlent Ltd Yes Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Grants 635 17/06/2019 1907-06134 0.00 35.95 R Dunlent Dutler Order Yes Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Grants 634 24/06/2019 1907-06138 0.00 35.95 R Dunlent Dutler Order Yes Leeds City Council 31/07/2019 Children and Families Social Care Trird Party Payments Services Rendered by Other Organisations 511 03/07/2019 1907-06138 0.00 1,014,00 R Dunmar (Nurseries) Ltd No Leeds City Council 31/07/2019<	Leeds City Council				Capital	Other Costs	7			Dunelm Geotechnical And	No
Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Grants 635 17/08/2019 1907-08138 0.00 35.95 R Dunlem Online Order Yes Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Leaving Care Grants 634 24/08/2019 1907-08138 0.00 25.95 R Dunlem Online Order Yes Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-06138 0.00 1,014.00 R Dummar (Nurseries) Ltd No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-06138 0.00 1,014.00 R Dummar (Nurseries) Ltd No Leeds City Council 31/07/2019 Resources and Housing Commar (Nurseries) Ltd No Leeds City Council 31/07/2019 Resources and Housing Commar (Nurseries) Ltd No	Leeds City Council	31/07/2019	Children and Families								
Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 24/06/2019 1907-06137 0.00 25.95 R Dunelm Online Order Yes Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-06138 0.00 1,014.00 R Dummar (Nurseries) Ltd No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-06139 0.00 618.98 R Dummar (Nurseries) Ltd No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 25/07/2019 1907-06130 0.00 105.00 R Dummar (Nurseries) Ltd No											
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-06138 0.00 1,014,00 R Dummar (Nurseries) Ltd No Leeds City Council 31/07/2019 Pesources and Housing Commercial Services Transport Vehicle Spares 31/07/2019 1907-06138 0.00 1,014,00 R Dummar (Nurseries) Ltd No	Leeas City Council					Leaving Care Grants					
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-06139 0.00 618.98 R Dunmar (Nurseries) Ltd No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 25/07/2019 1907-06140 0.00 105.00 R Dunning & Fairbank Ltd No											
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 25/07/2019 1907-06140 0.00 105.00 R Dunning & Fairbank Ltd No											
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 25/07/2019 1907-06141 0.00 165.00 R Dunning & Fairbank Ltd No	Leeds City Council			Commercial Services	Transport	Vehicle Spares	345	25/07/2019 1907-06140 0.00	105.00 R	Dunning & Fairbank Ltd	No
	Leeds City Council	31/07/2019 F	resources and Housing	Commercial Services	ransport	venicie Spares	345	25/07/2019 1907-06141 0.00	165.00 R	Dunning & Fairbank Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VA	T Capita Amount Reven		Procurement Card
Leeds City Council	31/07/2019 Communities and Environme	nt Parks and Countryside	Transport	Road Fund Licences	Code 323	04/07/2019 1907-06142 0.00	350.00 R	Dvla	No
Leeds City Council	31/07/2019 Communities and Environme		Transport	Road Fund Licences	323	04/07/2019 1907-06143 0.00	350.00 R	Dvla	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/06/2019 1907-06144 0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Direct Work Direct Work	549 549	11/06/2019 1907-06145 0.00	34.00 R	Dvla Driver Online Dvla Driver Online	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-06146 0.00 13/06/2019 1907-06147 0.00	34.00 R 34.00 R	Dyla Driver Online	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	04/07/2019 1907-06148 0.00	43.00 R	Dvla Swansea	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	04/07/2019 1907-06149 0.00	43.00 R	Dvla Swansea	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Leaving Care Allowances	551 634	11/07/2019 1907-06150 0.00 18/07/2019 1907-06151 0.00	43.00 R 43.00 R	Dvla Swansea Dvla Swansea	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/07/2019 1907-06152 0.00	20.00 R	Dvla Swansea	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	25/07/2019 1907-06153 0.00	43.00 R	Dvla Swansea	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services nt Community Safety	Transport	Road Fund Licences	323 265	05/06/2019 1907-06154 0.00	1,138.50 R 581.00 R	Dvla Vehicle Tax Dvs Ltd	Yes No
Leeds City Council	31/07/2019 Communities and Environme 31/07/2019 Communities and Environme		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/07/2019 1907-06155 0.00 10/07/2019 1907-06156 0.00	2,049.00 R	Dvs Ltd Dvs Ltd	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/07/2019 1907-06157 0.00	647.00 R	Dwp	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	04/07/2019 1907-06158 0.00	688.00 R	Dwp	No No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	08/07/2019 1907-06159 0.00 08/07/2019 1907-06160 0.00	665.00 R 896.00 R	Dwp Dwp	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2019 1907-06161 0.00	678.00 R	Dwp	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2019 1907-06162 0.00	665.00 R	Dwp	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	16/07/2019 1907-06163 0.00 18/07/2019 1907-06164 0.00	14,366.00 R 1,248.99 R	Dwp Dwp	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2019 1907-06165 0.00	637.00 R	Dwp	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2019 1907-06166 0.00	833.00 R	Dwp	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 248	19/07/2019 1907-06167 0.00	665.00 R	Dwp	No No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	19/07/2019 1907-06168 0.00 23/07/2019 1907-06169 0.00	678.00 R 678.00 R	Dwp Dwp	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/07/2019 1907-06170 0.00	37.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2019 1907-06171 0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Sustainable Energy & Air Quality	Third Party Payments Supplies and Services	General External Residential Placements Advertising	507 211	12/07/2019 1907-06172 0.00 11/06/2019 1907-06173 0.00	19,000.00 R 170.00 R	Dynamic Childcare Limited Dynamic Medical Logist	No Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	01/07/2019 1907-06174 0.00	143.06 R	Dynamic Social Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2019 1907-06175 0.00	5,520.24 R	Dynamic Social Support	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budg	Services For Older People Under 65 P/Dis ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/07/2019 1907-06176 0.00 01/07/2019 1907-06177 0.00	84.15 R 168.30 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	08/07/2019 1907-06177 0.00	143.06 R	Dynamic Social Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2019 1907-06179 0.00	5,591.76 R	Dynamic Social Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-06180 0.00	84.15 R	Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budg 31/07/2019 Adults and Health	ets Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08/07/2019 1907-06181 0.00 15/07/2019 1907-06182 0.00	168.30 R -601.32 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/07/2019 1907-06183 0.00	-2,677.17 R	Dynamic Social Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/07/2019 1907-06184 0.00	-453.75 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/07/2019 1907-06185 0.00 15/07/2019 1907-06186 0.00	176.72 R 5,124.73 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2019 1907-06187 0.00	84.15 R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budg	ets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/07/2019 1907-06188 0.00	84.15 R	Dynamic Social Support	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	19/07/2019 1907-06189 0.00	-606.39 R	Dynamic Social Support	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments	Home Care	568 568	19/07/2019 1907-06190 0.00 19/07/2019 1907-06191 0.00	-1,443.80 R 143.06 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2019 1907-06192 0.00	5,011.13 R	Dynamic Social Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-06193 0.00	84.15 R	Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budg 31/07/2019 Adults and Health	ets Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2019 1907-06194 0.00 29/07/2019 1907-06195 0.00	168.30 R 134.64 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2019 1907-06196 0.00	5,234.13 R	Dynamic Social Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/07/2019 1907-06197 0.00	84.15 R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budg 31/07/2019 Adults and Health		Third Party Payments	Home Care Residential	568 580	29/07/2019 1907-06198 0.00 24/07/2019 1907-06199 0.00	168.30 R 3,122.84 R	Dynamic Social Support	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services For Older People - 65 And Over Highways	Third Party Payments Capital	Construction	3	01/07/2019 1907-06199 0.00	238.22 C	Dyneley House Dynnig Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	01/07/2019 1907-06201 0.00	82,046.63 R	Dynniq Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Premises	Highways Maintenance	145	01/07/2019 1907-06202 0.00	1,036.36 R	Dynniq Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Premises Capital	Maintenance Of Traffic Signals Other Costs	108 7	02/07/2019 1907-06203 0.00 11/07/2019 1907-06204 0.00	8,971.77 R 1,832.15 C	Dynniq Uk Ltd Dynniq Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	11/07/2019 1907-06205 0.00	15,339.13 R	Dynniq Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	11/07/2019 1907-06206 0.00	3,928.01 C	Dynniq Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108	22/07/2019 1907-06207 0.00 22/07/2019 1907-06208 0.00	57,621.07 C 8,386.64 R	Dynniq Uk Ltd Dynniq Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	25/07/2019 1907-06208 0.00	5,890.71 C	Dynniq Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	25/07/2019 1907-06210 0.00	1,870.37 R	Dynniq Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-06211 0.00	490.59 R	Dynniq Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Technology Social Care	Supplies and Services Support Services	Computer Software & Equipment HR Safety, Wellbeing & Attendance	214 426	25/07/2019 1907-06212 0.00 26/07/2019 1907-06213 0.00	9,639.74 R 750.00 R	Dynniq Uk Ltd Dyslexia Solutions Llp	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2019 1907-06214 0.00	9,064.95 C	Dyson Energy Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-06215 0.00	2,217.50 R	Dzmitry Karpuk	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		05/07/2019 1907-06216 0.00 05/07/2019 1907-06217 0.00	1,419.86 R 816.14 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	03/07/2019 1907-06217 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	04/07/2019 1907-06219 0.00	25.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/07/2019 1907-06220 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	05/07/2019 1907-06221 0.00 26/07/2019 1907-06222 0.00	223.50 R 178.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/07/2019 1907-06222 0.00	6,300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environme	nt Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-06224 0.00	18.00 R	E Thaci	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	04/07/2019 1907-06225 0.00	1.54 R	E.On	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	12/07/2019 1907-06226 0.00 12/07/2019 1907-06227 0.00	-0.77 R 24.15 R	E.On E.On	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Electricity	124	29/07/2019 1907-06228 0.00	43.76 R	E.On	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Conference Meetings	253	19/07/2019 1907-06229 0.00	150.00 R	Ear Foundation	No
Leeds City Council	31/07/2019 Communities and Environme	nt Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2019 1907-06230 0.00	1,406.00 R	Earth Anchors Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	Code 205	31/07/2019 1907-06231 0.00	6,248.00 R	Earth Anchors Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/07/2019 1907-06232 0.00	187.76 R	Easaway Environmental	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/07/2019 1907-06233 0.00	21,934.94 R	Easaway Environmental	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2019 1907-06234 0.00 04/07/2019 1907-06235 0.00	125.78 R 458.50 R	Easaway Environmental Easaway Environmental	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/07/2019 1907-06236 0.00	18,297.92 R	Easaway Environmental	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-06237 0.00	43.93 R	Easaway Environmental	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	16/07/2019 1907-06238 0.00 16/07/2019 1907-06239 0.00	762.40 R 19,707.66 R	Easaway Environmental Easaway Environmental	No No
Leeds City Council	31/07/2019 Strategic Earldford 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-06240 0.00	165.26 R	Easaway Environmental	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	24/07/2019 1907-06241 0.00	17,829.04 R	Easaway Environmental	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Maintenance Of Buildings	101	26/07/2019 1907-06242 0.00	116.07 R	Easaway Environmental	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/07/2019 1907-06243 0.00 30/07/2019 1907-06244 0.00	100.44 R 115.00 R	Easaway Environmental Easaway Environmental	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	30/07/2019 1907-06245 0.00	7,685.54 R	Easaway Environmental	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-06246 0.00	30.00 R	Easaway Environmental	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnerships	Income Capital	Admissions, Booking Fees & Ticket Sales Construction	933 3	04/07/2019 1907-06247 0.00 04/07/2019 1907-06248 0.00	-150.00 R 1,743.25 C	Easiaccess Easiaccess	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/07/2019 1907-06249 0.00	2,797.82 C	Easiaccess	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/07/2019 1907-06250 0.00	1,175.77 C	Easiaccess	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	11/07/2019 1907-06251 0.00 11/07/2019 1907-06252 0.00	5,249.61 C 1,233.94 C	Easiaccess Easiaccess	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-06253 0.00	2,820.87 R	Easiaccess	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-06254 0.00	3,261.07 R	Easiaccess	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-06255 0.00	3,871.41 R	Easiaccess	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-06256 0.00 19/07/2019 1907-06257 0.00	6,811.03 R 1,485.71 R	Easiaccess Easiaccess	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-06258 0.00	1,949.41 R	Easiaccess	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/07/2019 1907-06259 0.00	2,422.96 C	Easiaccess	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction	3	19/07/2019 1907-06260 0.00 19/07/2019 1907-06261 0.00	1,556.66 C 2,489.09 C	Easiaccess Easiaccess	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction Construction	3	19/07/2019 1907-06261 0.00	4,564.83 C	Easiaccess	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/07/2019 1907-06263 0.00	2,302.84 C	Easiaccess	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2019 1907-06264 0.00	389.00 R	Easiaccess	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	26/07/2019 1907-06265 0.00 26/07/2019 1907-06266 0.00	8,883.82 C 2,544.05 C	Easiaccess Easiaccess	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-06267 0.00	2,222.15 C	Easiaccess	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-06268 0.00	3,776.56 C	Easiaccess	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	26/07/2019 1907-06269 0.00 26/07/2019 1907-06270 0.00	2,542.84 C 5,546.74 C	Easiaccess Easiaccess	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/07/2019 1907-06270 0.00	300.00 R	East Ardsley Community Association	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/06/2019 1907-06272 0.00	2,121.28 R	East Riding Horticultu	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	19/06/2019 1907-06273 0.00	2,121.28 R	East Riding Horticultu	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20/06/2019 1907-06274 0.00 21/06/2019 1907-06275 0.00	250.95 R 510.53 R	East Riding Horticultu East Riding Horticultu	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/06/2019 1907-06276 0.00	6,718.23 R	East Riding Horticultu	Yes
Leeds City Council	31/07/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276	16/07/2019 1907-06277 0.00	27,990.00 R	East Street Arts	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-06278 0.00 25/07/2019 1907-06279 0.00	6,000.00 R 6,800.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-06280 0.00	6,800.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-06281 0.00	23,292.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-06282 0.00 25/07/2019 1907-06283 0.00	14,860.00 R 7,885.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-06283 0.00	13,260.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-06285 0.00	29,805.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360 360	25/07/2019 1907-06286 0.00	12,107.00 R	Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	25/07/2019 1907-06287 0.00 25/07/2019 1907-06288 0.00	8,160.00 R 2,400.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-06289 0.00	24,147.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Employees	Best Value Training	70	05/06/2019 1907-06290 0.00	95.00 R	Eb *bid Writing The Ba	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Learning	Employees Employees	Best Value Training Best Value Training	70 70	21/06/2019 1907-06291 0.00 24/06/2019 1907-06292 0.00	27.44 R 45.41 R	Eb *feversham Music Cu Eb *feversham Music Cu	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	07/06/2019 1907-06293 0.00	145.00 R	Eb *flourish A Two-Day	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Best Value Training	70	06/06/2019 1907-06294 0.00	216.15 R	Eb *is The Moon Real I	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Social Care	Employees	Best Value Training Conference Meetings	70 253	19/06/2019 1907-06295 0.00	129.69 R 34.11 R	Eb *is The Moon Real I Eb *legionnaires Disea	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landiold 31/07/2019 Resources and Housing	Property And Contracts Leeds Building Services	Supplies and Services Employees	Best Value Training	70	11/06/2019 1907-06296 0.00 13/06/2019 1907-06297 0.00	11.37 R	Eb *legionnaires Disea	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Other Hired And Contracted Services	265	15/06/2019 1907-06298 0.00	20.00 R	Eb *lets Do China Leed	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	12/06/2019 1907-06299 0.00	11.37 R	Eb *networking For Chi	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Employees	Conference Meetings Best Value Training	253 70	04/06/2019 1907-06300 0.00 11/06/2019 1907-06301 0.00	20.00 R 111.26 R	Eb *open Your Eyes Eb *self Harm And Suic	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	13/06/2019 1907-06302 0.00	25.86 R	Eb *sound Development	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	17/06/2019 1907-06303 0.00	18.75 R	Eb *wuthering Bytes 20	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Communities	Third Party Payments Supplies and Services	Services Rendered By Other Organisations 'Well Being' Large Grants Projects	511 230	05/07/2019 1907-06304 0.00 03/07/2019 1907-06305 0.00	628.88 R 1,856.60 R	REDACTED PERSONAL DATA Ebor Gardens Advice Centre	No No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/07/2019 1907-06305 0.00	961.50 R	Ebor Gardens Advice Centre	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/07/2019 1907-06307 0.00	754.48 R	Ebor Gardens Advice Centre	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	19/07/2019 1907-06308 0.00	187.50 R	Ebor Gardens Advice Centre	No V
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Furniture And Fittings Furniture And Fittings	195 195	31/05/2019 1907-06309 0.00 26/06/2019 1907-06310 0.00	289.00 R 3,318.00 R	Eclipse Eclipse	Yes Yes
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-06310 0.00	3,318.00 R 263.95 R	Econ Engineering Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2019 1907-06312 0.00	195.39 R	Econ Engineering Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/07/2019 1907-06313 0.00	197.79 R	Econ Engineering Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/07/2019 1907-06314 0.00 12/07/2019 1907-06315 0.00	175.05 R 76.24 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-06316 0.00	107.20 R	Econ Engineering Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2019 1907-06317 0.00	194.24 R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Communities	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	31/07/2019 1907-06318 0.00 29/07/2019 1907-06319 0.00	322.12 R 6,833.33 R	Econ Engineering Ltd Economic Research Services Limited	No No
20000 Oily Oddinoll	5.7072010 Communities and Environment	Co.miunidos	oupplies and services	Sale. Tilled And Contracted Services	200	25.5772015 1507-00515 0.00	0,000.00 IX	2001011110 NOSCAIGH SELVICES EITHIREU	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Pur		Payment Date Transaction Irrecoverable VAT	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	Code 231	02/07/2019 1907-06320 0.00	264.16 R	Eden Farm Hulleys	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	02/07/2019 1907-06321 0.00	359.93 R	Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Art Galleries Total Stor	231 es 3	02/07/2019 1907-06322 0.00 05/07/2019 1907-06323 0.00	424.24 R 248.08 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	es 3 231	05/07/2019 1907-06323 0.00	240.00 R 212.12 R	Eden Farm Hulleys	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	05/07/2019 1907-06325 0.00	-38.54 R	Eden Farm Hulleys	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	10/07/2019 1907-06326 0.00 10/07/2019 1907-06327 0.00	225.95 R	Eden Farm Hulleys	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	12/07/2019 1907-06327 0.00	373.03 R 120.10 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	19/07/2019 1907-06329 0.00	173.58 R	Eden Farm Hulleys	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	24/07/2019 1907-06330 0.00	502.45 R	Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	24/07/2019 1907-06331 0.00 26/07/2019 1907-06332 0.00	56.17 R 715.16 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	26/07/2019 1907-06333 0.00	184.17 R	Eden Farm Hulleys	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	26/07/2019 1907-06334 0.00	349.55 R	Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Resaleable Materials Supplies and Services Food & Drink	204 231	26/07/2019 1907-06335 0.00 26/07/2019 1907-06336 0.00	333.64 R 268.49 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	26/07/2019 1907-06337 0.00	-25.60 R	Eden Farm Hulleys	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises Electricity	124	08/07/2019 1907-06338 0.00	283.07 R	Edf Energy Customers Plc	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services Internal Income to corp Supplies and Services Operational Materials	orate Governance 895 205	10/07/2019 1907-06339 0.00 01/07/2019 1907-06340 0.00	117.00 R	Edlira Wade	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	01/07/2019 1907-06340 0.00	28.94 R 12.68 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01/07/2019 1907-06342 0.00	128.70 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01/07/2019 1907-06343 0.00	11.94 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	01/07/2019 1907-06344 0.00 01/07/2019 1907-06345 0.00	141.57 R 129.36 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	01/07/2019 1907-06346 0.00	31.99 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01/07/2019 1907-06347 0.00	55.28 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01/07/2019 1907-06348 0.00	449.37 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	01/07/2019 1907-06349 0.00 01/07/2019 1907-06350 0.00	48.27 R 79.59 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spares	345	01/07/2019 1907-06351 0.00	1,800.51 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01/07/2019 1907-06352 0.00	-18.00 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	01/07/2019 1907-06353 0.00 01/07/2019 1907-06354 0.00	90.39 R 13.80 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01/07/2019 1907-06355 0.00	42.25 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	01/07/2019 1907-06356 0.00	62.37 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	01/07/2019 1907-06357 0.00	104.60 R 19.35 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	01/07/2019 1907-06358 0.00 04/07/2019 1907-06359 0.00	6.95 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04/07/2019 1907-06360 0.00	25.25 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04/07/2019 1907-06361 0.00	64.36 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	04/07/2019 1907-06362 0.00 04/07/2019 1907-06363 0.00	35.89 R 232.79 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04/07/2019 1907-06364 0.00	127.07 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04/07/2019 1907-06365 0.00	30.17 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	04/07/2019 1907-06366 0.00 04/07/2019 1907-06367 0.00	107.94 R 1,111.46 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	04/07/2019 1907-06367 0.00	306.02 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04/07/2019 1907-06369 0.00	89.63 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04/07/2019 1907-06370 0.00	52.32 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	04/07/2019 1907-06371 0.00 04/07/2019 1907-06372 0.00	157.86 R 20.38 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04/07/2019 1907-06373 0.00	223.69 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04/07/2019 1907-06374 0.00	201.96 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	04/07/2019 1907-06375 0.00 04/07/2019 1907-06376 0.00	1,158.24 R 435.60 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04/07/2019 1907-06377 0.00	27.72 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04/07/2019 1907-06378 0.00	35.74 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	09/07/2019 1907-06379 0.00	159.54 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	09/07/2019 1907-06380 0.00 09/07/2019 1907-06381 0.00	57.63 R 58.02 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	09/07/2019 1907-06382 0.00	73.59 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	09/07/2019 1907-06383 0.00	54.44 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	09/07/2019 1907-06384 0.00 09/07/2019 1907-06385 0.00	157.86 R 58.22 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	09/07/2019 1907-06386 0.00	39.11 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	09/07/2019 1907-06387 0.00	10.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	09/07/2019 1907-06388 0.00	101.69 R 106.80 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	11/07/2019 1907-06389 0.00 11/07/2019 1907-06390 0.00	106.60 R 126.63 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/07/2019 1907-06391 0.00	65.17 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/07/2019 1907-06392 0.00	57.18 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	11/07/2019 1907-06393 0.00 11/07/2019 1907-06394 0.00	11.09 R 220.04 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	11/07/2019 1907-06394 0.00	310.38 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/07/2019 1907-06396 0.00	213.37 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/07/2019 1907-06397 0.00	59.38 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	11/07/2019 1907-06398 0.00 11/07/2019 1907-06399 0.00	61.88 R 53.39 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	11/07/2019 1907-06399 0.00	1,454.07 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/07/2019 1907-06401 0.00	124.68 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/07/2019 1907-06402 0.00	147.84 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	11/07/2019 1907-06403 0.00 11/07/2019 1907-06404 0.00	71.78 R 110.14 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	11/07/2019 1907-06404 0.00	58.25 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/07/2019 1907-06406 0.00	119.22 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	11/07/2019 1907-06407 0.00	1,798.50 R 67.71 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	5 TO TZO 19 TO COUNTRY AND TOUSING	Locus building Services	Supplies and Services Operational Materials	205	11/07/2019 1907-06408 0.00	01.11 K	Edinunuson Electrical Eta	IVU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VA	Capital O Amount Revenue		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-06409 0.00	28.70 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-06410 0.00	67.18 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-06411 0.00	123.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-06412 0.00	5.97 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-06413 0.00	18.85 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2019 1907-06414 0.00 16/07/2019 1907-06415 0.00	10.50 R 46.57 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	16/07/2019 1907-06415 0.00	46.57 R 26.17 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-06417 0.00	125.49 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-06418 0.00	241.56 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-06419 0.00	370.10 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-06420 0.00	135.40 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-06421 0.00	11.95 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-06422 0.00	1,160.38 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2019 1907-06423 0.00 16/07/2019 1907-06424 0.00	11.98 R 35.74 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-06424 0.00	267.78 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-06426 0.00	25.74 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-06427 0.00	94.87 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-06428 0.00	13.31 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-06429 0.00	41.99 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-06430 0.00	157.47 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2019 1907-06431 0.00 18/07/2019 1907-06432 0.00	44.55 R 79.37 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	18/07/2019 1907-06432 0.00	79.37 R 55.44 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-06434 0.00	1,417.90 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-06435 0.00	38.61 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-06436 0.00	74.88 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-06437 0.00	202.37 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-06438 0.00	1,403.43 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-06439 0.00	41.80 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2019 1907-06440 0.00 22/07/2019 1907-06441 0.00	174.10 R 14.99 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-06441 0.00	39.95 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-06443 0.00	31.99 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-06444 0.00	75.30 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-06445 0.00	7.95 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-06446 0.00	22.80 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-06447 0.00	43.81 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	22/07/2019 1907-06448 0.00	21.57 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	22/07/2019 1907-06449 0.00 22/07/2019 1907-06450 0.00	134.62 R 29.02 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-06450 0.00	31.09 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-06452 0.00	28.22 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-06453 0.00	118.69 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-06454 0.00	51.16 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-06455 0.00	78.06 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2019 1907-06456 0.00	57.24 R 1,097.47 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/07/2019 1907-06457 0.00 24/07/2019 1907-06458 0.00	1,097.47 R 90.09 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-06459 0.00	8.51 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-06460 0.00	352.14 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-06461 0.00	78.63 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-06462 0.00	14.40 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-06463 0.00	90.82 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2019 1907-06464 0.00	16.83 R 52.74 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	25/07/2019 1907-06465 0.00 25/07/2019 1907-06466 0.00	15.70 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-06467 0.00	8.87 R	Edmundson Electrical Ltd	No.
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-06468 0.00	73.22 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-06469 0.00	30.24 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-06470 0.00	54.80 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-06471 0.00	17.87 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-06472 0.00	57.13 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-06473 0.00 29/07/2019 1907-06474 0.00	48.27 R 9.37 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-06474 0.00	2,173.05 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-06476 0.00	76.43 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-06477 0.00	18.95 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-06478 0.00	75.74 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-06479 0.00	24.75 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-06480 0.00	24.75 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	29/07/2019 1907-06481 0.00	59.83 R 25.10 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29/07/2019 1907-06482 0.00 30/07/2019 1907-06483 0.00	25.10 R 31.70 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2019 1907-06484 0.00	66.78 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2019 1907-06485 0.00	18.80 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2019 1907-06486 0.00	14.18 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2019 1907-06487 0.00	70.38 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2019 1907-06488 0.00	6.28 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2019 1907-06489 0.00	33.40 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2019 1907-06490 0.00 31/07/2019 1907-06491 0.00	10.50 R 23.84 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	31/07/2019 1907-06491 0.00	23.84 R 18.37 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2019 1907-06493 0.00	14.16 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/07/2019 1907-06494 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/07/2019 1907-06495 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/07/2019 1907-06496 0.00	620.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/07/2019 1907-06497 0.00	390.00 R	Education Maintenance Services	No

Organisation Label	Effective Date Organisational Ur	nit Service Division Label	Category Internal Name	e Purpose		Payment Date	ransaction Irrecoverable VAT	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290		907-06498 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/07/2019 19	907-06499 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06500 0.00	390.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06501 0.00 907-06502 0.00	420.00 R 305.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/07/2019 19	907-06503 0.00	305.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06504 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06505 0.00 907-06506 0.00	215.00 R 200.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06507 0.00	305.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06508 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06509 0.00 907-06510 0.00	190.00 R 190.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06511 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06512 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06513 0.00 907-06514 0.00	190.00 R 200.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06515 0.00	415.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06516 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06517 0.00 907-06518 0.00	200.00 R 330.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06519 0.00	530.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/07/2019 19	907-06520 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06521 0.00 907-06522 0.00	190.00 R 390.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06523 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/07/2019 19	907-06524 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06525 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06526 0.00 907-06527 0.00	420.00 R 620.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/07/2019 19	907-06528 0.00	445.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06529 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06530 0.00 907-06531 0.00	430.00 R 445.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		907-06532 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06533 0.00	645.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06534 0.00 907-06535 0.00	620.00 R 620.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06536 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06537 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06538 0.00 907-06539 0.00	620.00 R 420.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Grant Related Expenditure	290		907-06540 0.00	305.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06541 0.00	230.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06542 0.00 907-06543 0.00	420.00 R 190.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06544 0.00	430.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/07/2019 19	907-06545 0.00	620.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06546 0.00 907-06547 0.00	215.00 R 420.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06548 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06549 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06550 0.00 907-06551 0.00	645.00 R 620.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Grant Related Expenditure	290		907-06552 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services		290		907-06553 0.00	200.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06554 0.00 907-06555 0.00	190.00 R 230.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06556 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06557 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06558 0.00 907-06559 0.00	390.00 R 445.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06560 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn	,	Supplies and Services	Grant Related Expenditure	290		907-06561 0.00	390.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06562 0.00 907-06563 0.00	200.00 R 190.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290		907-06564 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/07/2019 19	907-06565 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		907-06566 0.00 907-06567 0.00	445.00 R 215.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services Supplies and Services	Grant Related Expenditure	290		907-06568 0.00	215.00 R 215.00 R	Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		907-06569 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services		290 290		907-06570 0.00 907-06571 0.00	420.00 R 190.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services Supplies and Services		290 290		907-06572 0.00	430.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/07/2019 19	907-06573 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services		290		907-06574 0.00	230.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services		290 290		907-06575 0.00 907-06576 0.00	420.00 R 190.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/07/2019 19	907-06577 0.00	200.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services		290		907-06578 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services		290 290		907-06579 0.00 907-06580 0.00	190.00 R 215.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/07/2019 19	907-06581 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services		290		907-06582 0.00	305.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services		290 290		907-06583 0.00 907-06584 0.00	215.00 R 645.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Grant Related Expenditure	290	30/07/2019 19	907-06585 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Training Costs	71	31/07/2019 19	907-06586 0.00	3,000.00 R	Education Support Partnership	No

Control Cont	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irre Number	coverable VAT Amount	Amount Capital O		Procurement Card
March Control Contro												
Month Company Month Mo												
March 1967												
March 1907 Count 1907 Coun												
Author Common C												
March 1987 Wilson Wils												
March Column Co	Leeds City Council											
March 1967												
March Stand March Marc												
	Leeds City Council	31/07/2019	Insurance		Supplies and Services		248	25/07/2019 1907-06599 0.00)	50.00 R	REDACTED PERSONAL DATA	No
March Marc												
March Colored Ministry Mi												
Control 1977/20 Cont		31/07/2019	Resources and Housing	Facilities Management	Supplies and Services		203	04/06/2019 1907-06603 0.00)	838.07 R	Electromarket	Yes
March C. Description 1,00000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,00000000 1,000000000 1,000000000 1,0000000000												
Man Co Control 1,000 1												
Septical Concess 1,310,700 Consess and Emission of Mark Ready, press Septical Concess Septical Con	Leeds City Council	31/07/2019	Resources and Housing	Leeds Building Services	Supplies and Services					545.80 R	Elevator Equipment Limited	No
March Concord 1,007-201												
Land Displaced 30,0000 College and Parlies Source Core Suppress of Service S												
Land Ciry County 1900 Collection of Feeder Colorad Color Colorad Colorad Color Colorad Col	Leeds City Council											
Lock Discounting 14,000 10,000												
March Colorand C												
Local Conf. Control of Accountable (Sept. Control of Accountable	Leeds City Council	31/07/2019	Children and Families			Bought In Professional Services	277	01/07/2019 1907-06615 0.00)	25.00 R	Elizabeth Hooper	No
Look Circy Country 19/07/070 Committee and Environment Parts and Country place 19/07/070 Add and Teach												
Look Circy County 9307000 County News And Province and County News And Province New York And P												
Leed Sty Countil 1970/791 Adults and Health Services For Other Project - 60 and Other For Other Project - 60 an	Leeds City Council	31/07/2019	Communities and Environment		Transport	Hire Of Movable Plant & Machinery	315	05/07/2019 1907-06619 0.00)	157.63 R		No
Media Circ Countil												
Level City Courted 30/07/2019 Allian and Freehil												
Leads Cty Counted 3107/2019 April and refusion 5000 Counter 5000 Counte	Leeds City Council	31/07/2019	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/07/2019 1907-06623 0.00)	335.60 R	Elmar Homecare Ltd	No
Lease City Course 3107/2019 Adults and health Services For Code People - 60 And Over The Plan Pyraphrenia February Fe												
Leeds City Course 3107/0719 Author series Services For Other People - 65 And Dev Third Party Figurinary Thi												
Lees City Coural 31/17/2019 Comments and Enveroment Services Project Services	Leeds City Council				Third Party Payments		580					No
Leeds CPy Coural 3107/2019 2017/2019												
Leads (Ly Courrell Leads (Ly Cou												
Leeds City Council 31077079 Assures and focusing Springer (Prof. Progr 95 And Over Springer (Prof. Prof 95 And Over Springer		31/07/2019					267					
Leads City Countil 31077079 340727693 Hardy and Health Services For Other People - 16 Contracts Support Services Su												
Leeds City Council 31077/2019 Strategic Landford Property and Cortancia Support Services Legal Disbussments 411 2007/2019 1907-09035 0.00 1,377,19 Remail Law No Leeds City Council 3107/2019 Strategic Landford Property and Cortancia Support Services Legal Disbussments 411 3007/2019 1907-09035 0.00 1,000 R Emeral Law No Leeds City Council 3107/2019 Strategic Landford Property and Cortancia Support Services Leeds City Council 3107/2019 City												
Leeds City Countil 3107/2019 Strategic Landord Properly and Contracts Supplies and Services Leads City Countil 3107/2019 City Countil City Countil 3107/2019 City Countil City Countil 3107/2019 City Countil	Leeds City Council	31/07/2019	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/07/2019 1907-06635 0.00)	1,377.19 R	Emerald Law	No
Ledes City Countal 3107/2019 Strategic Landbord Support Services Legal Distursements 411 3107/2019 1077/0503 30.00 20.0 R REDACTED PERSONAL DATA No												
Leads City Council 3107/2019 Children and Families Scoil Care Supplies and Services Scoil Care Trisport Ceptres 3107/2019 Children and Families Scoil Care Trisport Ceptres Supplies and Services Supplies and Servi												
Leeds City Cournel	Leeds City Council	31/07/2019	Children and Families	Social Care		General Amenity For Clients/Residents	285	04/07/2019 1907-06639 0.00)	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 3107/2019 Oily Development Recreation Supplies and Services Ordon Supplies and Services Ordo 8 Drink 231 2107/2019 1907/36943 0.00 65.00 R REDACTED PRESONAL DATA No Leeds City Council 3107/2019 Recouncies and Housing Supplies and Services Ordo 8 Drink 231 2107/2019 1907/36944 0.00 150.00 R REDACTED PRESONAL DATA No Recouncies and Housing Supplies and Services Ordo 8 Drink 231 2107/2019 1907/36944 0.00 150.00 R REDACTED PRESONAL DATA No Recouncies and Housing Supplies and Services Ordo 8 Drink 231 2017/2019 1907/36944 0.00 150.00 R REDACTED PRESONAL DATA No Recouncies and Housing Supplies and Services Ordo 8 Drink 231 2017/2019 1907/36944 0.00 150.00 R REDACTED PRESONAL DATA No Recouncies and Housing Supplies and Services Ordo 8 Drink 231 2017/2019 1907/36944 0.00 150.00 R REDACTED PRESONAL DATA No Recouncies and Housing Supplies and Services Ordo 8 Drink 231 2017/2019 1907/36944 0.00 150.00 R REDACTED PRESONAL DATA No Recouncies and Housing Supplies and Services Ordo 8 Drink 231 2017/2019 1907/36944 0.00 150.00 R REDACTED PRESONAL DATA No Recouncies and Housing Supplies and Services Ordo 8 Drink 231 2017/2019 1907/36944 0.00 150.00 R REDACTED PRESONAL DATA No Recouncies and Housing Supplies and Services Ordo 8 Drink 231 2017/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2018/2019 1907/36944 0.00 2												
Leeds City Council 3107/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Solid Care Supplies and Services Supplies and Services Solid Care Supplies and Services												
Leeds City Council 3107/2019 Oily Development Libraries, Arts & Heritage Supples and Services Supples	Leeds City Council	31/07/2019	City Development			Food & Drink						
Leeds City Council 3107/2019 Audits and Health Services For Older People - 65 And Over Third Party Payments Social Care Third Party Payments So												
Leeds City Council 3107/2791 Olithern and Families Social Care Third Party Payments Services Rendered by Other Organisations 511 0307/2791 9107-06849 0.00 27.8 8 REDACTED PERSONAL DATA No No Leeds City Council 3107/2791 Resources and Housing Commercial Services Social Care Third Party Payments Services Rendered by Other Organisations 511 0307/2791 9107-06849 0.00 37.8 0.00												
Leeds City Council 3107/2019 Resources and Housing Commercial Services Supplies and Services Services Rendered By Other Organisations Servic	Leeds City Council			Social Care	Third Party Payments			03/07/2019 1907-06647 0.00)	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0507/2019 1907-06650 0.00 335.40 R REDACTED PERSONAL DATA No Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Placement Support 550 0507/2019 1907-06650 0.00 0.00 R REDACTED PERSONAL DATA No Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Placement Support 550 1907/2019 1907-06650 0.00 0.00 R REDACTED PERSONAL DATA No Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Placement Support 550 2607/2019 1907-06650 0.00 0.00 R REDACTED PERSONAL DATA No Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0507/2019 1907-06650 0.00 0.00 R REDACTED PERSONAL DATA No Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0507/2019 1907-06650 0.00 335.40 R REDACTED PERSONAL DATA No Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0507/2019 1907-06650 0.00 335.40 R REDACTED PERSONAL DATA No Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0507/2019 1907-06650 0.00 335.40 R REDACTED PERSONAL DATA No Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0507/2019 1907-06650 0.00 335.40 R REDACTED PERSONAL DATA No Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0507/2019 1907-06650 0.00 335.40 R REDACTED												
Leeds City Council 3107/2019 Children and Familles Social Care Third Party Payments Placement Support 550 1207/2019 1907-06652 0.00 60.00 R REDACTED PERSONAL DATA No No No No No No No N		31/07/2019	Children and Families	Social Care				05/07/2019 1907-06650 0.00)			
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Flooremet Support 550 26/07/2019 19/07/2019 19/07/2019 19/07/2019 Children and Families Social Care Third Party Payments Flooremet Support 550 26/07/2019 19/07/2019 19/07/2019 19/07/2019 Children and Families Social Care Third Party Payments Social Care Transport Social Care Tra												
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Contact												
Leeds City Council 31/07/2019 Children and Famililes Social Care Third Party Payments Social Care Supplies and Services Supplies and Service												
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Supplies and Services Compensation Claims Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-06659 0.00 167.70 R REDACTED PERSONAL DATA No Compensation Claims Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-06659 0.00 503.10 R REDACTED PERSONAL DATA No Compensation Claims Social Care Supplies and Services												
Leeds City Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services Services Rendered By Other Organisations 51 05/07/2019 1907-06668 0.00 503.10 R REDACTED PERSONAL DATA No No No No No No No N												
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supplies and Services City Council 31/07/2019 Resources and Housing Social Care Transport Housing Partnership & Support Supplies and Services Suppli											REDACTED PERSONAL DATA	
Leeds City Council 31/07/2019 Children and Famillies Social Care Transport Public Transport Supplies and Services Supplies Support Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies Support Supplies and Services Suppli	Leeds City Council	31/07/2019	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations					REDACTED PERSONAL DATA	No
Leeds City Council 31/07/2019 Resources and Housing Management Supplies and Services Supplies Supp												
Leeds City Council 31/07/2019 Strategic Landlord Supplies and Services Compensation Claims 200 15/07/2019 1907-08668 0.00 500/07 1907-08668 0.00 4,030.39 R Emmas Hapsthis Church Preschool No Services Rendered By Other Organisations 511 05/07/2019 1907-08668 0.00 4,030.39 R Emmas Hapsthis Church Preschool No Services Rendered By Other Organisations 511 05/07/2019 1907-08668 0.00 11,313.30 R Emmas Angel Day Nursery Ltd No Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Sendered By Other Organisations 511 05/07/2019 1907-08668 0.00 11,313.30 R Emmas Angel Day Nursery Ltd No Other Hired And Contracted Services 265 03/08/2019 1907-08668 0.00 75.00 R Emmas Leeds Yes Compensation Strategic Housing Partnership & Support Supplies and Services Sendered By Other Organisations 511 05/07/2019 1907-08668 0.00 75.00 R Emmas Leeds Yes Compensation Strategic Housing Partnership & Support Supplies and Services Sendered By Other Organisations 511 05/07/2019 1907-08668 0.00 75.00 R Emmas Leeds Yes Compensation Strategic Housing Partnership & Support Supplies and Services Sendered By Other Organisations 511 05/07/2019 1907-08668 0.00 75.00 R Emmas Leeds Yes Compensation Strategic Housing Partnership & Support Supplies and Services Sendered By Other Organisations 511 05/07/2019 1907-08668 0.00 75.00 R Emmas Leeds Yes Compensation Services Sendered By Other Organisations 511 05/07/2019 1907-08668 0.00 75.00 R Emmas Leeds Yes Compensation Services Sendered By Other Organisations 511 05/07/2019 1907-08668 0.00 75.00 R Emmas Leeds Yes Compensation Services Sendered By Other Organisations 511 05/07/2019 1907-08668 0.00 75.00 R Emmas Leeds Yes Compensation Services Sendered By Other Organisations 511 05/07/2019 1907-08668 0.00 75.00 R Emmas Leeds Yes Compensation Services Sendered By Other Hired And Contracted Services 265 03/08/2019 1907-08668 0.00 75.00 R Emmas Leeds Yes Compensation Services Sendered By Other Hired And Contracted Services 265 13/06/2019 1907-08667 0.00 1												
Leds City Council 31/07/2019 Children and Famillies Social Care Third Party Payments Leds City Council 31/07/2019 Children and Famillies Social Care Third Party Payments Supplies and Services Rendered By Voluntary Sector 505 05/07/2019 1907-06665 0.00 4,030.38 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06665 0.00 4,030.38 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06665 0.00 4,030.38 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06666 0.00 11,313.30 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06666 0.00 11,313.30 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06666 0.00 11,313.30 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06666 0.00 11,313.30 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06666 0.00 11,313.30 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06666 0.00 11,313.30 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06666 0.00 11,313.30 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06666 0.00 11,313.30 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06666 0.00 11,313.30 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06667 0.00 87.50 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06667 0.00 87.50 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06667 0.00 12.50 R Emmanuel Baptish Church Preschool No Services Rendered By Voluntary Sector 505 05/07/2019 1907-06667 0.00 12.50 R Emmanuel Baptish Church Prescho												
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Rendered By Other Organisations 511 05/07/2019 1907-06666 0.00 13,313.0 R Emmass Angel Day Nursery Ltd No Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Supplies and Servi												
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council Supplies and Services		31/07/2019	Children and Families	Social Care	Third Party Payments			05/07/2019 1907-06666 0.00)	11,313.30 R		
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Council S1/07/2019 (Notifier and Families Social Care Transfer Payments Leeds City Council S1/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies and Services S1/07/2019 (Strategic Housing Partnership & Support Supplies And Services S1/07/2019 (Strategic Housing Partnership &	Leeds City Council	31/07/2019	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/06/2019 1907-06667 0.00)	75.00 R		Yes
Leds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Leds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services City Council Strategic Housing Partnership & Support Supplies and Services City Council Strategic Housing Partnership & Support Supplies and Services City Council Strategic Housing Partnership & Support Supplies and Services City Council Strategic Housing Partnership & Support Supplies and Services City Council Strategic Housing Partnership & Support Supplies and Services City Council Strategic Housing Partnership & Support Supplies and Services City Council Strategic Housing Partnership & Support Supplies and Services City Council Strategic Housing Partnership & Support Supplies and Services City Council Strategic Housing Partnership & Support Supplies and Services City Council Strategic Housing Partnership & Support Supplies and Services City Council Strategic Housing Partnership & Support Supplies and Services City Council Strategic Housing Partnership & Support Supplies And Services City Council Strategic Housing Partnership & Support Supplies And Services City Council Strategic Housing Partnership & Support Supplies And Services City Council Strategic Housing Partnership & Support Supplies And Services City Council Strategic Housing Partnership & Support Supplies And Services City Council Strategic Housing Partnership & Support Supplies And Services City Council Strategic Housing Partnership & Support Supplies And Services City Council Strategic Housing Partnership & Support Supplies And Services City Council Strategic Housing Partnership & Support Supplies And Servi												
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 13/06/2019 1907-06671 0.00 166.67 R Emmaus Leeds Yes Other Hired And Contracted Services 265 14/06/2019 1907-06672 0.00 158.38 Emmaus Leeds Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 14/06/2019 1907-06673 0.00 158.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 17/06/2019 1907-06673 0.00 65.08 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Yes Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 159.38 Emmaus Leeds Y		31/07/2019	Children and Families	Social Care								
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 17/06/2019 1907-06673 0.00 65.00 R Emmaus Leeds Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 129.17 R Emmaus Leeds Yes	Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	13/06/2019 1907-06671 0.00)	166.67 R	Emmaus Leeds	Yes
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 18/06/2019 1907-06674 0.00 129.17 R Emmaus Leeds Yes												
	Leeds City Council	31/07/2019	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/06/2019 1907-06674 0.00)	129.17 R	Emmaus Leeds	Yes
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 20/06/2019 1907-06675 0.00 45.83 R Emmaus Leeds Yes	Leeds City Council	31/07/2019	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/06/2019 1907-06675 0.00)	45.83 R	Emmaus Leeds	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital (Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	Code 265	21/06/2019 1907-06676 0.00	33.33 R	Emmaus Leeds	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/07/2019 1907-06677 0.00	947.25 R	Emmaus Leeds	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/07/2019 1907-06678 0.00	880.00 R	Emmaus Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Benefits, Wlefare and Poverty Leeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	26/07/2019 1907-06679 0.00 05/07/2019 1907-06680 0.00	770.00 R 95.50 R	Emmaus Leeds Emmerson Doors Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-06681 0.00	95.50 R	Emmerson Doors Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2019 1907-06682 0.00	158.00 R	Emmerson Doors Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-06683 0.00 30/07/2019 1907-06684 0.00	103.00 R 83.00 R	Emmerson Doors Ltd Emmerson Doors Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-06685 0.00	83.00 R	Emmerson Doors Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-06686 0.00	90.00 R	Emmerson Doors Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Payments To Residents	205	30/07/2019 1907-06687 0.00	123.00 R	Emmerson Doors Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Insurance	Social Care Insurance	Transfer Payments Supplies and Services	Insurance Claims	622 248	20/06/2019 1907-06688 0.00 05/07/2019 1907-06689 0.00	52.48 R 1,000.00 R	Emp Mail Order UK Ltd. Emsleys Solicitors	Yes No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/07/2019 1907-06690 0.00	360.00 R	Emsleys Solicitors	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/07/2019 1907-06691 0.00	1,000.00 R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	08/07/2019 1907-06692 0.00 09/07/2019 1907-06693 0.00	1,320.00 R 8,813.32 R	Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2019 1907-06694 0.00	1,080.00 R	Emsleys Solicitors	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/07/2019 1907-06695 0.00	2,750.00 R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	23/07/2019 1907-06696 0.00 24/07/2019 1907-06697 0.00	3,765.50 R 1,000.00 R	Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2019 1907-06698 0.00	1,000.00 R	Emsleys Solicitors	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2019 1907-06699 0.00	360.00 R	Emsleys Solicitors	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/07/2019 1907-06700 0.00	5,367.81 R	Encircle Housing Association	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 1907-06701 0.00 05/07/2019 1907-06702 0.00	2,962.50 R 6,000.00 R	Encore Envelopes Ltd Endellion String Quartet	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/07/2019 1907-06703 0.00	638.00 R	Enerco Doors And Loading Bay Solutions	No
Leeds City Council	31/07/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	01/07/2019 1907-06704 0.00	546,243.80 R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	S&S Small Sites Electricity S&S Small Sites Electricity	106 106	01/07/2019 1907-06705 0.00 01/07/2019 1907-06706 0.00	300,377.94 R -28.41 R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 City Development	Highways	Premises	Electricity	124	10/07/2019 1907-06706 0.00	352,622.43 R	Engle Power Ltd	No No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Gas	123	10/07/2019 1907-06708 0.00	144.49 R	Engie Power Ltd	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Gas	123	10/07/2019 1907-06709 0.00	144.49 R	Engie Power Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Accounts	Asset Management Services Central Control Accounts (Ex Cttee 07)	Premises Premises	Gas S&S Small Sites Electricity	123 106	10/07/2019 1907-06710 0.00 16/07/2019 1907-06711 0.00	144.49 R 238,775.87 R	Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/07/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	30/07/2019 1907-06712 0.00	671,513.92 R	Engie Power Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2019 1907-06713 0.00	35,581.39 C	Engie Regeneneration Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	03/07/2019 1907-06714 0.00 03/07/2019 1907-06715 0.00	12,705.43 R 4,054.85 R	Engle Regeneneration Limited Engle Regeneneration Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/07/2019 1907-06716 0.00	6,469.56 C	Engie Regeneneration Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	24/07/2019 1907-06717 0.00	4,630.65 R	Engie Regeneneration Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3 101	31/07/2019 1907-06718 0.00	10,921.28 C	Engle Regeneneration Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	Maintenance Of Buildings Construction	3	31/07/2019 1907-06719 0.00 01/07/2019 1907-06720 0.00	8,287.98 R 277,452.06 C	Engle Regeneration Limited Engle Regeneration (Fhm) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/07/2019 1907-06721 0.00	242,918.23 C	Engie Regeneration (Fhm) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2019 1907-06722 0.00	136,286.71 C	Engie Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environment	Property and Contracts Customer Access	Premises Supplies and Services	Gas Operational Furniture And Equipment	123 203	12/07/2019 1907-06723 0.00 22/07/2019 1907-06724 0.00	2,500.00 R 583.33 R	Engle Regeneration Ltd England And Wales Cricket Board Ltd	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-06725 0.00	80.00 R	England Netball	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	16/07/2019 1907-06726 0.00	9,720.00 R	Ensign Security Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Insurance	Social Services Support Services Insurance	Third Party Payments Supplies and Services	Nursing Care Dementia Insurance Claims	574 248	26/07/2019 1907-06727 0.00 09/07/2019 1907-06728 0.00	6,603.50 R 679.98 R	Ensign Security Ltd Enterprise Rent A Car	No No
Leeds City Council	31/07/2019 Insurance 31/07/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	27/06/2019 1907-06729 0.00	4,537.91 R	Enterprise Rent A Car Enterprise Rent-A-Car	Yes
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-06730 0.00	2,066.25 R	Enviro Technology Services Plc	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2019 1907-06731 0.00	868.55 R	Envirodress Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/05/2019 1907-06732 0.00 03/06/2019 1907-06733 0.00	890.00 R 5.00 R	Enviroment Agency Environment Agency	Yes Yes
Leeds City Council	31/07/2019 Joint Committees and Other Bodies	National Rivers Authority	Third Party Payments	Flood Defence Levy	535	01/07/2019 1907-06734 0.00	96,106.75 R	Environment Agency	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-06735 0.00	360.00 R	Environmental Essentials Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-06736 0.00 19/07/2019 1907-06737 0.00	720.00 R 360.00 R	Environmental Essentials Ltd Environmental Essentials Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-06738 0.00	360.00 R	Environmental Essentials Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-06739 0.00	160.00 R	Environmental Essentials Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Recreation	Supplies and Services	Other Hired And Contracted Services	265 278	19/07/2019 1907-06740 0.00 31/07/2019 1907-06741 0.00	160.00 R 171,282.63 R	Environmental Essentials Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	05/07/2019 1907-06741 0.00	881.30 R	Environments For Learning Leeds Pfi Four Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	05/07/2019 1907-06743 0.00	355.02 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	05/07/2019 1907-06744 0.00	385.15 R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Learning Recreation	Supplies and Services Supplies and Services	PFI Unitary Charges Other Hired And Contracted Services	278 265	05/07/2019 1907-06745 0.00 05/07/2019 1907-06746 0.00	159.64 R 762.18 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi Thre	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-06747 0.00	61.28 R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-06748 0.00	397.32 R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Recreation HRA Housing Leeds	Supplies and Services Capital	PFI Unitary Charges Other Costs	278 7	31/07/2019 1907-06749 0.00 03/07/2019 1907-06750 0.00	282,709.43 R 2,000.00 C	Environments For Learning Leeds Pfi Thre Environtec Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/07/2019 1907-06750 0.00	90.00 R	Environtec Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	17/07/2019 1907-06752 0.00	3,300.00 C	Environtec Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	17/07/2019 1907-06753 0.00	180.00 R	Environtec Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/07/2019 1907-06754 0.00 26/07/2019 1907-06755 0.00	974.13 R 989.00 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	25/07/2019 1907-06755 0.00	0.63 R	Equita Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2019 1907-06757 0.00	804.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools Construction	283 3	14/06/2019 1907-06758 0.00	125.00 R	Escaperoom (Leeds) Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Capital Supplies and Services	Operational Furniture And Equipment	203	17/07/2019 1907-06759 0.00 02/07/2019 1907-06760 0.00	1,350.00 C -1,174.80 R	Essential Construction Services Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/07/2019 1907-06761 0.00	684.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/07/2019 1907-06762 0.00	75.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02/07/2019 1907-06763 0.00 02/07/2019 1907-06764 0.00	75.00 R 1,174.80 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
	5 OT 2010 Simulation differences		Supplies and Octations		200	22372010 1007 00704 0.00	1,11.001	(ON) Elu	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VA Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2019 1907-06765 0.00	187.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	04/07/2019 1907-06766 0.00 05/07/2019 1907-06767 0.00	460.00 R 75.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/07/2019 1907-06768 0.00	105.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/07/2019 1907-06769 0.00	599.66 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	12/07/2019 1907-06770 0.00 12/07/2019 1907-06771 0.00	75.00 R 876.33 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/07/2019 1907-06777 0.00	665.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17/07/2019 1907-06773 0.00	-38.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2019 1907-06774 0.00	993.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	17/07/2019 1907-06775 0.00 19/07/2019 1907-06776 0.00	160.00 R 1,047.30 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/07/2019 1907-06777 0.00	113.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	19/07/2019 1907-06778 0.00	128.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	23/07/2019 1907-06779 0.00 23/07/2019 1907-06780 0.00	76.00 R 113.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2019 1907-06781 0.00	237.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/07/2019 1907-06782 0.00	50.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	25/07/2019 1907-06783 0.00 26/07/2019 1907-06784 0.00	105.00 R 95.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2019 1907-06785 0.00	965.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2019 1907-06786 0.00	482.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	26/07/2019 1907-06787 0.00 30/07/2019 1907-06788 0.00	105.00 R 2,344.15 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/07/2019 1907-06789 0.00	587.75 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/07/2019 1907-06790 0.00	942.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Children and Families	Leeds Community Equip Store Pooled Budgt Partnerships & Health	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203 205	30/07/2019 1907-06791 0.00 18/06/2019 1907-06792 0.00	467.50 R 346.66 R	Essential Healthcare Solutions (Uk) Ltd Essentialphoto.Co.	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/04/2019 1907-06793 0.00	-600.00 R	Essentra Packaging	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/06/2019 1907-06794 0.00	426.50 R	Essentra Packaging	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	01/06/2019 1907-06795 0.00 24/06/2019 1907-06796 0.00	30.01 R	Esso Coronation Sstn	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside Technology	Transport Supplies and Services	Fuel (Non LCC Supplies) Computer Software & Equipment	321 214	03/07/2019 1907-06796 0.00	50.00 R 16,330.00 R	Esso Coronation Sstn Esteem Systems Ltd	Yes No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-06798 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2019 1907-06799 0.00	2,915.47 R	Esure Insurance	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	01/07/2019 1907-06800 0.00 01/07/2019 1907-06801 0.00	749.55 R 50.00 R	Eteach Uk Ltd Eteach Uk I td	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	05/07/2019 1907-06802 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	05/07/2019 1907-06803 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Employees	Recruitment Advertising Recruitment Advertising	80 80	05/07/2019 1907-06804 0.00 15/07/2019 1907-06805 0.00	50.00 R -1,499.10 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80	15/07/2019 1907-06806 0.00	-1,499.10 R 50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	15/07/2019 1907-06807 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services Shared Services	Employees	Recruitment Advertising	80	15/07/2019 1907-06808 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	15/07/2019 1907-06809 0.00 15/07/2019 1907-06810 0.00	50.00 R 50.00 R	Eteach Uk Ltd Eteach Uk I td	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	15/07/2019 1907-06811 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	15/07/2019 1907-06812 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	23/07/2019 1907-06813 0.00 26/07/2019 1907-06814 0.00	749.55 R 50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/07/2019 1907-06815 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/07/2019 1907-06816 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	26/07/2019 1907-06817 0.00 26/07/2019 1907-06818 0.00	50.00 R 50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/07/2019 1907-06819 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/07/2019 1907-06820 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Economic Development Economic Development	Capital Capital	Internal Fees Internal Fees	6 6	03/07/2019 1907-06821 0.00 05/07/2019 1907-06822 0.00	1,800.00 C 4,500.00 C	Eternal Lawns Eternal Lawns	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-06823 0.00	2,700.00 R	Eternal Lawns	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/07/2019 1907-06824 0.00	70.00 R	Ethical Homecare	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/07/2019 1907-06825 0.00 19/07/2019 1907-06826 0.00	70.00 R 70.00 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-06827 0.00	76.00 R	Ethical Homecare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2019 1907-06828 0.00	7,865.84 R	Ethical Homecare	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2019 1907-06829 0.00 19/07/2019 1907-06830 0.00	4,006.76 R 481.43 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-06830 0.00	70.00 R	Ethical Homecare Ethical Homecare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-06832 0.00	11.50 R	Ethical Homecare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2019 1907-06833 0.00	17.51 R	Ethical Homecare	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	241 265	24/06/2019 1907-06834 0.00 10/07/2019 1907-06835 0.00	14.98 R 816.90 R	Etsy.Com - Redleaderuk Euro Pools Service Ltd	Yes No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-06836 0.00	585.00 R	Eva Ropka	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019 1907-06837 0.00	1,378.00 R	Evac & Chair International Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	70 203	26/07/2019 1907-06838 0.00 26/07/2019 1907-06839 0.00	2,285.00 R 32.25 R	Evans Dangerous Goods Training Evanston Avenue Hwrc	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/06/2019 1907-06840 0.00	32.55 R	Evaq Emergency Kits	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	12/07/2019 1907-06841 0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	16/07/2019 1907-06842 0.00 16/07/2019 1907-06843 0.00	253.76 R 52.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2019 1907-06643 0.00	22.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2019 1907-06845 0.00	1,006.04 R	Event Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings Operational Furniture And Equipment	101	04/07/2019 1907-06846 0.00 17/07/2019 1907-06847 0.00	200.00 R	Everlast Scaffolding Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Other Generic Services Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Publication And Promotion	203 267	17/07/2019 1907-06847 0.00 10/06/2019 1907-06848 0.00	150.00 R 335.30 R	Everon Uk Ltd Everything Branded	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-06849 0.00	559.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2019 1907-06850 0.00	75.00 R	Exceed Academies Trust	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	04/07/2019 1907-06851 0.00 04/07/2019 1907-06852 0.00	1,094.40 C 1,242.00 C	Excell (Uk) Ltd Excell (Uk) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-06853 0.00	6,284.81 R	Excell (Uk) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable V	AT Amount Capital Reven		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	Code 3	04/07/2019 1907-06854 0.00	24,630.00 C	Excell (Uk) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/07/2019 1907-06855 0.00	6,956.00 C	Excell (Uk) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/07/2019 1907-06856 0.00	7,642.00 C	Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	19/07/2019 1907-06857 0.00 19/07/2019 1907-06858 0.00	9,987.00 C 16,484.00 C	Excell (Uk) Ltd Excell (Uk) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-06859 0.00	2,864.00 C	Excell (Uk) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	30/05/2019 1907-06860 0.00	-2,971.99 R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/06/2019 1907-06861 0.00 13/06/2019 1907-06862 0.00	4,255.45 R 335.71 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-06863 0.00	5,241.75 R	Excell UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-06864 0.00	819.85 R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2019 1907-06865 0.00 17/06/2019 1907-06866 0.00	1,087.46 R 188.71 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2019 1907-06867 0.00	4,187.47 R	Excell UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Finance	Supplies and Services	Other Hired And Contracted Services	265	26/06/2019 1907-06868 0.00 16/07/2019 1907-06869 0.00	1,241.39 R -2,800.00 R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environme		Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	16/07/2019 1907-06869 0.00	-2,800.00 R 105.66 R	Experian Limited Experian Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-06871 0.00	2,800.00 R	Experian Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11/07/2019 1907-06872 0.00 11/07/2019 1907-06873 0.00	1,370.80 R 174.80 R	Explore Transport Limited Explore Transport Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/07/2019 1907-06874 0.00	2,000.00 C	Exterion Media (Uk) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	25/07/2019 1907-06875 0.00	30,000.00 C	Exterion Media (Uk) Limited	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	25/07/2019 1907-06876 0.00 03/07/2019 1907-06877 0.00	900.00 R 1,419.60 R	Eyre Safeguarding Services Ltd F & K Care Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-06878 0.00	4,192.50 R	F & K Care Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/07/2019 1907-06879 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environme 31/07/2019 Communities and Environme		Support Services Supplies and Services	Internal Income to corporate Governance Other Hired And Contracted Services	895 265	10/07/2019 1907-06880 0.00 05/07/2019 1907-06881 0.00	540.00 R 322.66 R	F Bennett F G Marshall Ltd	No No
Leeds City Council	31/07/2019 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-06882 0.00	17.93 R	F G Marshall Ltd	No
Leeds City Council	31/07/2019 Communities and Environme	ent Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-06883 0.00	151.57 R	F G Marshall Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environme 31/07/2019 Communities and Environme		Transport Transport	Plant Spares Plant Spares	346 346	12/07/2019 1907-06884 0.00 16/07/2019 1907-06885 0.00	294.70 R 290.76 R	F R Sharrock Ltd F R Sharrock Ltd	No No
Leeds City Council	31/07/2019 Communities and Environme		Transport	Plant Spares	346	23/07/2019 1907-06886 0.00	448.79 R	F R Sharrock Ltd	No
Leeds City Council	31/07/2019 Communities and Environme	ent Parks and Countryside	Transport	Plant Spares	346	25/07/2019 1907-06887 0.00	213.68 R	F R Sharrock Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds Corporate Property Management	Capital Premises	Other Costs Maintenance Of Buildings	7 101	09/07/2019 1907-06888 0.00 05/07/2019 1907-06889 0.00	80.00 C 303.75 R	REDACTED PERSONAL DATA F T Leisure Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/07/2019 1907-06890 0.00	270.00 R	F T Leisure Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/07/2019 1907-06891 0.00	153.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	12/07/2019 1907-06892 0.00 12/07/2019 1907-06893 0.00	361.80 R 215.75 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	12/07/2019 1907-06893 0.00	214.07 R	F T Leisure Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/07/2019 1907-06895 0.00	225.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	12/07/2019 1907-06896 0.00 15/07/2019 1907-06897 0.00	263.90 R 482.78 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	15/07/2019 1907-06897 0.00	250.00 R	F T Leisure Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/07/2019 1907-06899 0.00	168.82 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	17/07/2019 1907-06900 0.00 17/07/2019 1907-06901 0.00	85.00 R 85.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/07/2019 1907-06902 0.00	85.00 R	F T Leisure Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	18/07/2019 1907-06903 0.00	85.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	18/07/2019 1907-06904 0.00 18/07/2019 1907-06905 0.00	110.00 R 110.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	18/07/2019 1907-06906 0.00	110.00 R	F T Leisure Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	18/07/2019 1907-06907 0.00	110.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	26/07/2019 1907-06908 0.00 17/07/2019 1907-06909 0.00	520.07 R 14,165.00 R	F T Leisure Limited F. Bamford (Engineering) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/07/2019 1907-06910 0.00	285.00 R	Faac (Uk) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 203	18/07/2019 1907-06911 0.00	1,491.35 R	Faac (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environme 31/07/2019 City Development	ent Car Parking Services Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203	23/07/2019 1907-06912 0.00 10/07/2019 1907-06913 0.00	956.98 R 3,533.00 R	Faac (Uk) Ltd Fabrikat (Nottingham) Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2019 1907-06914 0.00	150.00 R	Facebk *2fbzbmjnd2	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31/05/2019 1907-06915 0.00 19/06/2019 1907-06916 0.00	86.38 R 22.95 R	Facebk *2lj89kaa22 Facebk *2wcjjms6w2	Yes Yes
Leeds City Council	31/07/2019 Communities and Environme		Supplies and Services	Computer Software & Equipment	214	31/05/2019 1907-06917 0.00	22.75 R	Facebk *8xd29mesk2	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2019 1907-06918 0.00	176.12 R	Facebk *absxsl6bj2	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	21/06/2019 1907-06919 0.00 31/05/2019 1907-06920 0.00	36.89 R 111.12 R	Facebk *ctxmhp6su2 Facebk *wimthla4k2	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2019 1907-06921 0.00	21.00 R	Facebk *yls9zlnbl2	Yes
Leeds City Council	31/07/2019 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265	09/06/2019 1907-06922 0.00	19.51 R	Facebk 6nwt5lw5d2	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Public Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31/05/2019 1907-06923 0.00 20/06/2019 1907-06924 0.00	75.38 R 601.94 R	Facebk E3ealms4u2 Facebk Fhqiykwma2	Yes Yes
Leeds City Council	31/07/2019 City Development	Employment & Skills	Supplies and Services	Advertising	211	18/06/2019 1907-06925 0.00	8.50 R	Facebk Gdps6l6ad2	Yes
Leeds City Council	31/07/2019 Adults and Health	Public Health	Supplies and Services	Advertising	211	31/05/2019 1907-06926 0.00	6.27 R	Facebk H5gqtlaxf2	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31/05/2019 1907-06927 0.00 31/05/2019 1907-06928 0.00	147.67 R 40.85 R	Facebk J3l28k6hb2 Facebk K5mhyjjma2	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08/06/2019 1907-06929 0.00	13.88 R	Facebk Lvchzlecp2	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2019 1907-06930 0.00	231.14 R	Facebk Mhwkfksr52	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267	10/06/2019 1907-06931 0.00 31/05/2019 1907-06932 0.00	319.13 R 149.72 R	Facebk N6y9lk2c32 Facebk Nkt6zj6642	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Advertising	211	31/05/2019 1907-06933 0.00	10.00 R	Facebk R3s67keh22	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/06/2019 1907-06934 0.00	12.46 R	Faceble Smzyslwnx2	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31/05/2019 1907-06935 0.00 15/06/2019 1907-06936 0.00	49.73 R 596.36 R	Facebk Synqyl64j2 Facebk Ufu53l2r52	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Advertising	211	15/06/2019 1907-06937 0.00	16.36 R	Facebk Y2ps8kspa2	Yes
Leeds City Council	31/07/2019 Communities and Environme		Capital	Furniture And Equipment	5	09/07/2019 1907-06938 0.00	163,000.00 C	Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102	17/07/2019 1907-06939 0.00 17/07/2019 1907-06940 0.00	2,919.47 R 1,028.98 R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/07/2019 1907-06941 0.00	1,793.28 R	Facultatieve Technologies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/07/2019 1907-06942 0.00	325.33 R	Facultatieve Technologies Ltd	No

					Detailed	Transaction Irrecoverable VAT	Capital	I Or	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	·	Code	Number Amount	Amount Capital Reven	nue Benificiary Name	Card
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	24/07/2019 1907-06943 0.00 24/07/2019 1907-06944 0.00	7,385.92 R 11,506.60 R	Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	24/07/2019 1907-06945 0.00	9,152.00 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-06946 0.00	357.00 R	Fairfax Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-06947 0.00 05/07/2019 1907-06948 0.00	1,260.00 R 504.00 R	Fairfax Plant Hire Ltd Fairfax Plant Hire Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2019 1907-06949 0.00	74.40 R	Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-06950 0.00	9,769.64 R	Fairfax Road Care Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 511	24/07/2019 1907-06951 0.00	1,333.56 R	Fairmount Nursing Home	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/07/2019 1907-06952 0.00 05/07/2019 1907-06953 0.00	9,328.80 R 12,912.90 R	Faith Together In Leeds 11 Faith Together In Leeds 11	No No
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-06954 0.00	14.45 R	Falcon Electrical Wholesa	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/07/2019 1907-06955 0.00	11,250.00 C	Falcon Manor Construction Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Advertising Independent Fostering Agencies	211 509	30/07/2019 1907-06956 0.00 01/07/2019 1907-06957 0.00	500.00 R 3,514.20 R	Families Vale Of York Family Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-06958 0.00	3,514.20 R	Family Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2019 1907-06959 0.00	300.00 R	Family Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	26/07/2019 1907-06960 0.00 19/06/2019 1907-06961 0.00	300.00 R 9.65 R	Family Foster Care Ltd Family Shopper 15550	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/06/2019 1907-06962 0.00	40.50 R	Family Shopper 15550	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/07/2019 1907-06963 0.00	79.20 R	Farid Hillend Engineering Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2019 1907-06964 0.00 11/07/2019 1907-06965 0.00	799.61 R 1,348.40 R	Farid Hillend Engineering Limited Farid Hillend Engineering Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/07/2019 1907-06966 0.00	740.75 R	Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/07/2019 1907-06967 0.00	1,103.22 R	Farid Hillend Engineering Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-06968 0.00 23/07/2019 1907-06969 0.00	5,598.35 R 252.00 R	Farid Hillend Engineering Limited Farid Hillend Engineering Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-06970 0.00	68.44 R	Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-06971 0.00	4,133.20 R	Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	30/07/2019 1907-06972 0.00	306.90 R 101.28 R	Farid Hilland Engineering Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Transport Third Party Payments	Section 17	551	30/07/2019 1907-06973 0.00 01/07/2019 1907-06974 0.00	217.80 R	Farid Hillend Engineering Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/06/2019 1907-06975 0.00	68.70 R	Farmac	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	07/06/2019 1907-06976 0.00	52.03 R	Farmfoods	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/06/2019 1907-06977 0.00 02/06/2019 1907-06978 0.00	88.34 R 17.08 R	Farmfoods Farmfoods- Bramley	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2019 1907-06979 0.00	10.59 R	Farmfoods- Bramley	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2019 1907-06980 0.00	8.99 R	Farmfoods- Bramley	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/06/2019 1907-06981 0.00 25/06/2019 1907-06982 0.00	45.63 R 8.00 R	Farmfoods- Bramley Farmfoods- Bramley	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/07/2019 1907-06983 0.00	280.00 R	Farm-Fresh Hatchery Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	18/06/2019 1907-06984 0.00	3,895.00 R	Farmwoodtim	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Support Services	Operational Materials Internal Income to corporate Governance	205 895	13/06/2019 1907-06985 0.00 10/07/2019 1907-06986 0.00	23.34 R 315.00 R	Farnell Farzana Ahmad	Yes No
Leeds City Council	31/07/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/07/2019 1907-06986 0.00	437.17 R	Fastsigns (Leeds) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-06988 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care Commercial Services	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/07/2019 1907-06989 0.00	2,180.10 R 65.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Transport	Vehicle Spares	345	03/07/2019 1907-06990 0.00 05/07/2019 1907-06991 0.00	214.16 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-06992 0.00	2,521.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 265	16/07/2019 1907-06993 0.00	46.44 R 197.25 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/07/2019 1907-06994 0.00 24/07/2019 1907-06995 0.00	131.50 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-06996 0.00	18.00 R	Fauzia Ayaz	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-06997 0.00	436.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Insurance	Social Care Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248	05/07/2019 1907-06998 0.00 22/07/2019 1907-06999 0.00	361.20 R 1,000.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/07/2019 1907-07000 0.00	1,300.00 R	Fazal Karim	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	14/06/2019 1907-07001 0.00	27.24 R	-Fedex-*386234776	Yes
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Communities and Environment 31/07/2019 Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Sheltered Accommodation	205 569	19/07/2019 1907-07002 0.00 24/07/2019 1907-07003 0.00	1,423.00 R 13,117.28 R	Fenland Leisure Products Ltd Ferncliffe	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-07004 0.00	20,304.88 R	Ferndale Residential Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-07005 0.00	1,300.96 R	Ferndale Residential Home	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580	24/07/2019 1907-07006 0.00 24/07/2019 1907-07007 0.00	90.72 R 1,337.76 R	Fibrous Limited Field View Residential Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-07008 0.00	2,721.60 R	Fieldhouse Lodge	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-07009 0.00	12,391.32 R	Fieldhouse Lodge	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	24/07/2019 1907-07010 0.00 24/07/2019 1907-07011 0.00	4,920.19 R 2,394.30 R	Fieldhouse Lodge Fieldhouse Lodge	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	05/07/2019 1907-07012 0.00	896.00 R	Fill Your Pants Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	07/06/2019 1907-07013 0.00	184.17 R	Filmbank Pvsl Acc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Printing Printing	215 215	31/05/2019 1907-07014 0.00 03/06/2019 1907-07015 0.00	5,186.56 R 5,763.18 R	Financial Data Manage Financial Data Manage	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	02/07/2019 1907-07016 0.00	2,668.07 R	Financial Data Management Plc	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	02/07/2019 1907-07017 0.00	5,168.27 R	Financial Data Management Plc	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Postages Postages	212 212	02/07/2019 1907-07018 0.00 02/07/2019 1907-07019 0.00	3,194.77 R 2,631.81 R	Financial Data Management Plc Financial Data Management Plc	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Printing	212	02/07/2019 1907-07019 0.00	2,031.81 R 2,102.78 R	Financial Data Management Pic Financial Data Management Pic	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	19/07/2019 1907-07021 0.00	2,875.76 R	Financial Data Management Plc	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages Other Hirad And Contracted Services	212	26/07/2019 1907-07022 0.00	3,120.32 R	Financial Data Management Plc	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-07023 0.00 26/07/2019 1907-07024 0.00	1,149.69 R 2,055.20 R	Finning (Uk) Ltd Finning (Uk) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-07025 0.00	585.90 R	Finning (Uk) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2019 1907-07026 0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	18/07/2019 1907-07027 0.00 03/07/2019 1907-07028 0.00	20.00 R 253.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07029 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access	Support Services	Internal Income to corporate Governance	895 511	10/07/2019 1907-07030 0.00	408.00 R	Fiona Hudson REDACTED PERSONAL DATA	No No
Leeds City Council	Shortzons Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07031 0.00	167.70 R	NEUACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational U	nit Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	12/07/2019 1907-07032 0.00	24,114.93 R	Fire Protection Compliance Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	26/07/2019 1907-07033 0.00	1,109.00 R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	05/06/2019 1907-07034 0.00 06/06/2019 1907-07035 0.00	166.66 R 179.17 R	First Bus First Bus	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	10/06/2019 1907-07036 0.00	4.30 R	First Bus - Mobile	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Shared Services Recreation	Transport Supplies and Services	Public Transport Expenses Bank Charges	310 263	10/06/2019 1907-07037 0.00 12/07/2019 1907-07038 0.00	58.00 R 19.95 R	First Bus - Web First Date Merchant Solutions (Fdms)	Yes No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-07039 0.00	1,357.20 R	First Direct Nursery (Stourton)	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07040 0.00	22,651.54 R	First Direct Nursery (Stourton)	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/07/2019 1907-07041 0.00 18/07/2019 1907-07042 0.00	44.00 R 987.60 R	First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-07043 0.00	360.00 R	First Lady & Homelinks	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-07044 0.00 25/07/2019 1907-07045 0.00	990.00 R 3,108.00 R	First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-07046 0.00	1,200.00 R	First Lady & Homelinks	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-07047 0.00 25/07/2019 1907-07048 0.00	304.00 R 300.00 R	First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07049 0.00	4,961.13 R	First Steps Nursery At Froebelian	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07050 0.00	11,739.00 R	First Steps Private Pre-School	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/06/2019 1907-07051 0.00 10/06/2019 1907-07052 0.00	17.00 R 9.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-07053 0.00	17.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	12/06/2019 1907-07054 0.00 27/06/2019 1907-07055 0.00	4.50 R 10.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	27/06/2019 1907-07056 0.00	6.00 R	First West Yorkshire	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	First Aid Requisites	128	10/06/2019 1907-07057 0.00	251.70 R	Firstaid4less.Co.Uk	Yes
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 City Development 31/07/2019 Social Services Pooled Bu	Highways Idgets Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Home Care	203 568	19/06/2019 1907-07058 0.00 05/07/2019 1907-07059 0.00	9.40 R 2,902.20 R	Firstaid4less.Co.Uk Firstpoint Homecare	Yes No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Bu	dgets	Third Party Payments	Home Care	568	12/07/2019 1907-07060 0.00	3,303.90 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Bu 31/07/2019 Social Services Pooled Bu		Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2019 1907-07061 0.00 26/07/2019 1907-07062 0.00	2,008.50 R 3,162.30 R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Licences	266	26/07/2019 1907-07063 0.00	30.50 R	Firthfields Early Years Centre	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Social Services Pooled Bu	Recreation Idgets Jcs For People With Learning Disabilitie	Employees Third Party Payments	Training & Development Residential	70 580	30/07/2019 1907-07064 0.00 24/07/2019 1907-07065 0.00	1,649.00 R 6,307.00 R	Fit For Sport	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Bu 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-07065 0.00	1,319.40 R	Fitzwilliam Lodge - Priory Group Five Rises Hursing Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-07067 0.00	1,654.60 R	Five Rises Hursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/07/2019 1907-07068 0.00 03/07/2019 1907-07069 0.00	10,579.89 R 5,310.00 R	Five Rivers Child Care Limited Five Rivers Child Care Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2019 1907-07070 0.00	3,694.29 R	Five Rivers Child Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environal 31/07/2019 Communities and Environal 31/07/2019 Communities and Environal 31/07/2019		Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1907-07071 0.00 13/06/2019 1907-07072 0.00	126.06 R 19.55 R	Five Star Automoti Five Star Automoti	Yes Yes
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	13/06/2019 1907-07072 0.00	32.00 R	Five Star Automoti	Yes
Leeds City Council	31/07/2019 Communities and Environ	ment Parks And Countryside	Supplies and Services	Operational Materials	205	13/06/2019 1907-07074 0.00	23.76 R	Five Star Automoti	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/07/2019 1907-07075 0.00 10/07/2019 1907-07076 0.00	85.00 R 340.00 R	Fivestar Automotive Ltd Fivestar Automotive Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/07/2019 1907-07077 0.00	236.28 R	Fivestar Automotive Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environ	Commercial Services ment Communities	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	19/07/2019 1907-07078 0.00 29/07/2019 1907-07079 0.00	186.34 R 5,568.00 R	Fivestar Automotive Ltd Flamingo Land Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	30/07/2019 1907-07080 0.00	2,634.17 R	Flamingo Land Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283	05/06/2019 1907-07081 0.00 11/06/2019 1907-07082 0.00	487.50 R 937.50 R	Flamingo Land Reso Flamingo Land Reso	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	13/06/2019 1907-07082 0.00	862.50 R	Flamingo Land Reso	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-07084 0.00	2,276.00 R	Flanshaw Lodge	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/07/2019 1907-07085 0.00 19/07/2019 1907-07086 0.00	124.60 R 27.45 R	Fleet Factors Ltd Fleet Factors Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70	12/07/2019 1907-07087 0.00	400.00 R	Fleetmaster Oss Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Publication And Promotion Grants To Voluntary Organisations	267 293	26/07/2019 1907-07088 0.00 24/07/2019 1907-07089 0.00	235.00 R 420.83 R	Flexibitions Ltd Flexiform Business Furniture Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/07/2019 1907-07090 0.00	420.83 R	Flexiform Business Furniture Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Pppu And Procurement	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	31/05/2019 1907-07091 0.00 31/05/2019 1907-07092 0.00	585.00 R 42.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Office Furniture & Equipment	201	04/06/2019 1907-07092 0.00	1,076.00 R	Flexiform/asgard	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	05/06/2019 1907-07094 0.00	1,427.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 City Development	Strategic Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	10/06/2019 1907-07095 0.00 10/06/2019 1907-07096 0.00	534.00 R 477.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	10/06/2019 1907-07097 0.00	477.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	10/06/2019 1907-07098 0.00 10/06/2019 1907-07099 0.00	477.00 R 160.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	10/06/2019 1907-07100 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environi	Property And Contracts ment Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	10/06/2019 1907-07101 0.00 10/06/2019 1907-07102 0.00	638.00 R 4,400.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/07/2019 Confindings and Environ	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201	10/06/2019 1907-07102 0.00	247.00 R	Flexiform/asgard	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201	10/06/2019 1907-07104 0.00	247.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Shared Services Service Strategy	Supplies and Services Supplies and Services	Office Furniture & Equipment Publication And Promotion	201 267	10/06/2019 1907-07105 0.00 10/06/2019 1907-07106 0.00	477.00 R 477.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	10/06/2019 1907-07107 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Property And Contracts Service Strategy	Supplies and Services Supplies and Services	Office Furniture & Equipment Publication And Promotion	201 267	17/06/2019 1907-07108 0.00 17/06/2019 1907-07109 0.00	160.00 R 477.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	17/06/2019 1907-07109 0.00	477.00 R 439.00 R	Flexiform/asgard	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	17/06/2019 1907-07111 0.00	247.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	17/06/2019 1907-07112 0.00 17/06/2019 1907-07113 0.00	5,321.10 R 247.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/06/2019 1907-07114 0.00	24.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Shared Services	Employees	Occupational Health	85 201	17/06/2019 1907-07115 0.00 17/06/2019 1907-07116 0.00	477.00 R 477.00 R	Flexiform/asgard Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environ		Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	17/06/2019 1907-07116 0.00	477.00 R 741.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/07/2019 Communities and Environ	ment Customer Access	Supplies and Services	Office Furniture & Equipment	201	17/06/2019 1907-07118 0.00	477.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environ	Legal Services ment Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	17/06/2019 1907-07119 0.00 17/06/2019 1907-07120 0.00	6.00 R 477.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	31/07/2019 City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	Code 201	17/06/2019 1907-07121 0.00	10,951.16 R	Flexiform/asgard	Yes
Leeds City Council	31/07/2019 Adults and Health	Service Strategy	Supplies and Services	Office Furniture & Equipment	201	17/06/2019 1907-07122 0.00	954.00 R	Flexiform/asgard	Yes
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201	17/06/2019 1907-07123 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	18/06/2019 1907-07124 0.00	12.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Legal Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	18/06/2019 1907-07125 0.00 24/06/2019 1907-07126 0.00	6.00 R 6.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/06/2019 1907-07127 0.00	24.50 R	Flexiform/asgard	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	24/06/2019 1907-07128 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	24/06/2019 1907-07129 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	27/06/2019 1907-07130 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council	31/07/2019 Resources and Housing	Pppu And Procurement	Supplies and Services	Office Furniture & Equipment	201 205	27/06/2019 1907-07131 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Recreation Parks and Countryside	Supplies and Services Premises	Operational Materials Gas	123	03/07/2019 1907-07132 0.00 03/07/2019 1907-07133 0.00	121.84 R 832.82 R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Gas	123	05/07/2019 1907-07134 0.00	447.19 R	Flogas Britain Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/07/2019 1907-07135 0.00	802.67 R	Flogas Britain Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Gas	123	10/07/2019 1907-07136 0.00	27.42 R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2019 1907-07137 0.00	1,060.67 R	Flogas Britain Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Parks and Countryside	Transport Premises	Fuel (Non LCC Supplies) Gas	321 123	23/07/2019 1907-07138 0.00 24/07/2019 1907-07139 0.00	1,490.67 R 390.25 R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Gas	123	24/07/2019 1907-07139 0.00	697.22 R	Flogas Britain Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	04/06/2019 1907-07141 0.00	51.42 R	Flogas UK Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07142 0.00	301.00 R	Floourish Childcare Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-07143 0.00	5,070.00 R	Flowerpots Day Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07144 0.00	8,888.10 R	Flowerpots Day Nursery	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/07/2019 1907-07145 0.00 30/07/2019 1907-07146 0.00	738.00 R 659.50 R	Flushdyke Kennels	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services Transport	Public Transport Expenses	310	31/05/2019 1907-07147 0.00	154.94 R	Flushdyke Kennels Flybe.Com Tnhv93	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-07148 0.00	8,225.00 R	Fools Paradise Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-07149 0.00	12,099.74 R	Forbo Flooring Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-07150 0.00	168.79 R	Ford Retail Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-07151 0.00	51.00 R	Ford Retail Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-07152 0.00	490.54 R	Ford Retail Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-07153 0.00 24/07/2019 1907-07154 0.00	490.54 R 278.01 R	Ford Retail Ltd Ford Retail Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2019 1907-07154 0.00	45.70 R	Forensic Testing Service Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	12/07/2019 1907-07156 0.00	55.60 R	Forensic Testing Service Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	12/07/2019 1907-07157 0.00	220.80 R	Forensic Testing Service Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	19/07/2019 1907-07158 0.00	21.60 R	Forensic Testing Service Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-07159 0.00	258.50 R	Forensic Testing Service Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/07/2019 1907-07160 0.00	3,317.72 R	Foresight Residential Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Communities and Environment	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 205	24/07/2019 1907-07161 0.00	12,258.04 R	Foresight Residential Ltd Forfarmers Uk Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	09/07/2019 1907-07162 0.00 18/06/2019 1907-07163 0.00	620.00 R 244.40 R	Forge Leisure UK Ltd	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/06/2019 1907-07164 0.00	442.40 R	Forge Leisure UK Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019 1907-07165 0.00	3,410.79 R	Forktruck Solutions Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	13/06/2019 1907-07166 0.00	30.80 R	Formstack, Llc	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2019 1907-07167 0.00	423.57 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2019 1907-07168 0.00	449.92 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2019 1907-07169 0.00 04/07/2019 1907-07170 0.00	265.63 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 1907-07170 0.00	333.21 R 823.15 R	Forrest Fresh Foods Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2019 1907-07172 0.00	1,027.74 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-07173 0.00	123.77 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2019 1907-07174 0.00	218.49 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2019 1907-07175 0.00	240.01 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	11/07/2019 1907-07176 0.00 11/07/2019 1907-07177 0.00	295.63 R 116.18 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2019 1907-07177 0.00	668.53 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2019 1907-07179 0.00	417.77 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/07/2019 1907-07180 0.00	339.60 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/07/2019 1907-07181 0.00	53.94 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2019 1907-07182 0.00	77.94 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/07/2019 1907-07183 0.00 19/07/2019 1907-07184 0.00	158.06 R 158.16 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2019 1907-07185 0.00	78.21 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/07/2019 1907-07186 0.00	138.26 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/07/2019 1907-07187 0.00	149.80 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/07/2019 1907-07188 0.00	660.32 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/07/2019 1907-07189 0.00	723.20 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/07/2019 1907-07190 0.00	187.42 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/07/2019 1907-07191 0.00 26/07/2019 1907-07192 0.00	393.97 R 208.27 R	Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	04/07/2019 1907-07193 0.00	-14,088.86 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	04/07/2019 1907-07194 0.00	31,505.23 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	04/07/2019 1907-07195 0.00	73,291.36 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	04/07/2019 1907-07196 0.00	3,809.46 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	04/07/2019 1907-07197 0.00	55,568.38 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Allowances Allowance Enhancements	546 547	04/07/2019 1907-07198 0.00 04/07/2019 1907-07199 0.00	743,594.45 R 26,280.59 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Placement Support	547 550	04/07/2019 1907-07199 0.00	3,233.20 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	04/07/2019 1907-07200 0.00	727.92 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	04/07/2019 1907-07202 0.00	254.00 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	04/07/2019 1907-07203 0.00	1,745.00 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Direct Payments	626	04/07/2019 1907-07204 0.00	92,198.96 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/07/2019 1907-07205 0.00	22,505.68 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519	11/07/2019 1907-07206 0.00 11/07/2019 1907-07207 0.00	11,086.85 R 24,853.35 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	11/07/2019 1907-07207 0.00	83,214.01 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	11/07/2019 1907-07209 0.00	6,199.77 R	Foster Care - Bacs	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VA	T Amount Capita		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	Code 545	11/07/2019 1907-07210 0.00	30,387.20 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	11/07/2019 1907-07211 0.00	272,070.63 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Allowance Enhancements Placement Support	547 550	11/07/2019 1907-07212 0.00 11/07/2019 1907-07213 0.00	25,838.24 R 6,105.82 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	550 551	11/07/2019 1907-07213 0.00	6,105.82 R 257.33 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	11/07/2019 1907-07215 0.00	254.00 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	11/07/2019 1907-07216 0.00	1,610.71 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Fees - Level 2	634 518	11/07/2019 1907-07217 0.00 18/07/2019 1907-07218 0.00	20,779.17 R 11,399.21 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	18/07/2019 1907-07219 0.00	27,393.81 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	18/07/2019 1907-07220 0.00	76,813.46 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	18/07/2019 1907-07221 0.00 18/07/2019 1907-07222 0.00	1,686.04 R 31,393.88 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	18/07/2019 1907-07223 0.00	273,657.87 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	18/07/2019 1907-07224 0.00	26,146.28 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	18/07/2019 1907-07225 0.00 18/07/2019 1907-07226 0.00	4,375.16 R 201.52 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	18/07/2019 1907-07227 0.00	254.00 R	Foster Care - Bacs	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	18/07/2019 1907-07228 0.00	1,473.58 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Contact	634 548	18/07/2019 1907-07229 0.00 05/07/2019 1907-07230 0.00	20,154.15 R 177.75 R	Foster Care - Bacs Foster Care Associates Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2019 1907-07231 0.00	99,184.05 R	Foster Care Associates Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-07232 0.00	198.35 R	Foster Care Associates Limited	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	05/07/2019 1907-07233 0.00	850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	12/07/2019 1907-07234 0.00 12/07/2019 1907-07235 0.00	850.00 R 850.00 R	Foster Cares Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/07/2019 1907-07236 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/07/2019 1907-07237 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/07/2019 1907-07238 0.00 26/07/2019 1907-07239 0.00	850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/07/2019 1907-07240 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/07/2019 1907-07241 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Payments To Voluntary Organisations	509 561	29/07/2019 1907-07242 0.00 26/07/2019 1907-07243 0.00	850.00 R 338.40 R	Foster Cares Ltd Foster Talk Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	26/07/2019 1907-07243 0.00	67.50 R	Foster Talk Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	26/07/2019 1907-07245 0.00	56.25 R	Foster Talk Limited	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	30/07/2019 1907-07246 0.00	22.50 R	Foster Talk Limited Foster Talk Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Independent Fostering Agencies	561 509	30/07/2019 1907-07247 0.00 03/07/2019 1907-07248 0.00	227.25 R 3,115.50 R	Foster raik Limited Fostering People Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-07249 0.00	3,472.00 R	Fostering People Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-07250 0.00	3,337.77 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/07/2019 1907-07251 0.00 26/07/2019 1907-07252 0.00	3,337.77 R 3,239.50 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-07253 0.00	3,427.47 R	Fostering People Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-07254 0.00	3,367.84 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/07/2019 1907-07255 0.00 26/07/2019 1907-07256 0.00	3,155.27 R 3,235.21 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-07257 0.00	3,090.87 R	Fostering People Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-07258 0.00	-6,744.38 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/07/2019 1907-07259 0.00 31/07/2019 1907-07260 0.00	-6,627.04 R 6,675.56 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2019 1907-07261 0.00	6,695.36 R	Fostering People Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2019 1907-07262 0.00	3,219.35 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/07/2019 1907-07263 0.00 05/07/2019 1907-07264 0.00	3,183.90 R 2,776.60 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-07265 0.00	2,772.94 R	Fostering Solutions Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-07266 0.00	3,094.25 R	Fostering Solutions Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	05/07/2019 1907-07267 0.00 05/07/2019 1907-07268 0.00	2,935.17 R 2,935.17 R	Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05/07/2019 1907-07269 0.00	2,699.24 R	Fostering Solutions Ltd Fostering Solutions Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-07270 0.00	2,510.29 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/07/2019 1907-07271 0.00 05/07/2019 1907-07272 0.00	3,104.79 R 3,019.21 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-07272 0.00	918.89 R	Fostering Solutions Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-07274 0.00	3,251.85 R	Fostering Solutions Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-07275 0.00 05/07/2019 1907-07276 0.00	3,202.54 R	Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/07/2019 1907-07276 0.00	3,042.41 R 3,300.81 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-07278 0.00	3,221.83 R	Fostering Solutions Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-07279 0.00	3,300.81 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/07/2019 1907-07280 0.00 05/07/2019 1907-07281 0.00	3,221.83 R 3,402.90 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/07/2019 Communities and Environme	ent Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/06/2019 1907-07282 0.00	416.54 R	Fosters Traditional Fo	Yes
Leeds City Council	31/07/2019 Communities and Environme		Supplies and Services	Resaleable Materials	204	07/06/2019 1907-07283 0.00	151.43 R	Fosters Traditional Fo	Yes
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budg 31/07/2019 City Development	lets Jcs For People With Learning Disabilitie Highways	Third Party Payments Supplies and Services	Residential Publication And Promotion	580 267	24/07/2019 1907-07284 0.00 03/07/2019 1907-07285 0.00	10,251.52 R 500.00 R	Four Care Plus I/A Four Point Mapping Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267	03/07/2019 1907-07286 0.00	7,749.00 R	Four Point Mapping Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-07287 0.00	1,009.32 R	Foxby Court	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Insurance	Commercial Services Insurance	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	04/06/2019 1907-07288 0.00 08/07/2019 1907-07289 0.00	491.64 R 375.00 R	Fr Jones And Son Ltd Frances Lawley	Yes No
Leeds City Council	31/07/2019 Insurance 31/07/2019 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	18/07/2019 1907-07289 0.00	100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Economic Development	Supplies and Services	Subsistence	256	25/06/2019 1907-07291 0.00	13.25 R	Franco Manca	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/07/2019 1907-07292 0.00	371.30 R	Frank B Scragg & Co	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-07293 0.00 04/06/2019 1907-07294 0.00	1,050.00 R 1,711.00 R	Frank Lamb Frank Wilson Ltd	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-07295 0.00	141.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-07296 0.00	231.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/06/2019 1907-07297 0.00 07/06/2019 1907-07298 0.00	951.00 R 4,821.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
	22.72010 1.000dioco dila Housing	20000 Danang Colvidos	Cappiloo ana Octvides		200	1.700.2010 1007 07200 0.00	1,021.0010	am moon Eu	.03

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	07/06/2019 1907-07299 0.00	5,127.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	12/06/2019 1907-07300 0.00	684.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-07301 0.00	632.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-07302 0.00	732.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	13/06/2019 1907-07303 0.00	1,094.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	13/06/2019 1907-07304 0.00 13/06/2019 1907-07305 0.00	2,664.00 R 831.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-07306 0.00	2,034.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	14/06/2019 1907-07307 0.00	1,477.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2019 1907-07308 0.00	996.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	17/06/2019 1907-07309 0.00	1,401.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	17/06/2019 1907-07310 0.00	231.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Leeds Building Services Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	634	17/06/2019 1907-07311 0.00 31/05/2019 1907-07312 0.00	720.00 R 22.11 R	Frank Wilson Ltd Frankie & Bennys 5206	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/07/2019 1907-07313 0.00	4,070.00 R	Fredshaw & Co Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	31/07/2019 1907-07314 0.00	1,228.00 R	Fredshaw & Co Ltd	No
Leeds City Council	31/07/2019 City Development	Economic Development	Capital	Other Costs	7	02/07/2019 1907-07315 0.00	800.00 C	Freeths Lip	No
Leeds City Council	31/07/2019 City Development	Economic Development	Capital	Other Costs	7	02/07/2019 1907-07316 0.00	1,800.00 C	Freeths Llp	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts Commercial Services	Supplies and Services	Other Hired And Contracted Services Vehicle Maintenance	265	26/07/2019 1907-07317 0.00	400.00 R	Freeths Lip	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301	26/07/2019 1907-07318 0.00 26/07/2019 1907-07319 0.00	102.20 R 3,331.00 R	Freight Transport Association Freight Transport Association	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services		231	01/07/2019 1907-07320 0.00	17.78 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	01/07/2019 1907-07321 0.00	240.67 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	01/07/2019 1907-07322 0.00	58.73 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	01/07/2019 1907-07323 0.00	154.38 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	01/07/2019 1907-07324 0.00	183.92 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services		231 231	02/07/2019 1907-07325 0.00 02/07/2019 1907-07326 0.00	11.99 R 131.39 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Commercial Services	Supplies and Services		231	02/07/2019 1907-07326 0.00	1,467.66 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		231	05/07/2019 1907-07328 0.00	11.43 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		231	05/07/2019 1907-07329 0.00	15.24 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services		231	05/07/2019 1907-07330 0.00	5.08 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services		231	05/07/2019 1907-07331 0.00	125.59 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services		231 231	05/07/2019 1907-07332 0.00 05/07/2019 1907-07333 0.00	133.04 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	05/07/2019 1907-07333 0.00	198.46 R 49.28 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	05/07/2019 1907-07335 0.00	99.33 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	05/07/2019 1907-07336 0.00	59.24 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	09/07/2019 1907-07337 0.00	126.25 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services		231	09/07/2019 1907-07338 0.00	5,791.66 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	11/07/2019 1907-07339 0.00	132.94 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/07/2019 1907-07340 0.00 11/07/2019 1907-07341 0.00	199.23 R 303.30 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2019 1907-07341 0.00	218.91 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	12/07/2019 1907-07343 0.00	241.24 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/07/2019 1907-07344 0.00	245.82 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		231	16/07/2019 1907-07345 0.00	7.62 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services For Older People - 65 And Over Recreation	Supplies and Services		231 231	16/07/2019 1907-07346 0.00 16/07/2019 1907-07347 0.00	15.24 R 5.08 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Social Care	Supplies and Services Supplies and Services		231	16/07/2019 1907-07347 0.00	158.76 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services		231	16/07/2019 1907-07349 0.00	156.11 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	16/07/2019 1907-07350 0.00	175.77 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	16/07/2019 1907-07351 0.00	67.06 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231 231	16/07/2019 1907-07352 0.00	128.48 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231	16/07/2019 1907-07353 0.00 16/07/2019 1907-07354 0.00	30.50 R 5,491.71 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services		231	16/07/2019 1907-07355 0.00	6,037.72 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services		231	16/07/2019 1907-07356 0.00	6,180.80 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18/07/2019 1907-07357 0.00	11.43 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	18/07/2019 1907-07358 0.00	187.26 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231 231	19/07/2019 1907-07359 0.00 19/07/2019 1907-07360 0.00	7.62 R 15.24 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services		231	19/07/2019 1907-07361 0.00	5.08 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services		231	19/07/2019 1907-07362 0.00	89.99 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services		231	19/07/2019 1907-07363 0.00	122.14 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	19/07/2019 1907-07364 0.00	222.76 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	19/07/2019 1907-07365 0.00	61.33 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	19/07/2019 1907-07366 0.00 19/07/2019 1907-07367 0.00	128.48 R 65.22 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/07/2019 1907-07368 0.00	164.84 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/07/2019 1907-07369 0.00	313.70 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services		231	25/07/2019 1907-07370 0.00	41.72 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	25/07/2019 1907-07371 0.00	240.44 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	25/07/2019 1907-07372 0.00	207.31 R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 231	25/07/2019 1907-07373 0.00 26/07/2019 1907-07374 0.00	85.85 R 29.21 R	Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services		231	26/07/2019 1907-07374 0.00	29.21 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services		231	30/07/2019 1907-07376 0.00	13.08 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/07/2019 1907-07377 0.00	317.97 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/07/2019 1907-07378 0.00	271.93 R	Fresh Pastures Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services		201	06/06/2019 1907-07379 0.00	1,481.68 R	Fridgesmart.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Strategic Landlord	Miscellaneous Housing Management	Supplies and Services Supplies and Services	Non-Recurring Grants Grants To Voluntary Organisations	227 293	29/07/2019 1907-07380 0.00 01/07/2019 1907-07381 0.00	277.32 R 4,000.00 R	Friends Of Allerton Grange Friends Of Bramley Festival	No No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Accounts	Housing Management Miscellaneous	Supplies and Services Supplies and Services		293 227	29/07/2019 1907-07381 0.00	4,000.00 R 150.00 R	Friends Of Bramley Festival Friends Of Burley Mills St Anns Woods	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services		227	08/07/2019 1907-07382 0.00	150.00 R	Friends Of Waterloo Primary School	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2019 1907-07384 0.00	375.00 R	Friends Of Wigton Moor Woods	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/07/2019 1907-07385 0.00	4,318.80 R	Fritham Lodge	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 203	05/07/2019 1907-07386 0.00	4,512.42 R	Froebelian School(Horsforth) Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2019 1907-07387 0.00	3,685.50 R	Frontier Therapeutics Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irreco	verable VAT	Amount Capita		Procurement Card
Leeds City Council	31/07/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	02/07/2019 1907-07388 0.00		2,536.60 R	Fsh (Group) Ltd	No
Leeds City Council	31/07/2019 Reso		Leeds Building Services		Other Hired And Contracted Services	265	03/07/2019 1907-07389 0.00		9,084.20 R	Fsh (Group) Ltd	No
Leeds City Council	31/07/2019 Reso		Leeds Building Services		Other Hired And Contracted Services	265	04/07/2019 1907-07390 0.00		3,620.00 R	Fsh (Group) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resol		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2019 1907-07391 0.00 04/07/2019 1907-07392 0.00		1,543.00 R 9,433.20 R	Fsh (Group) Ltd Fsh (Group) Ltd	No No
Leeds City Council	31/07/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-07393 0.00		399.00 R	Fsh (Group) Ltd	No
Leeds City Council	31/07/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-07394 0.00		2,069.70 R	Fsh (Group) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resol		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/07/2019 1907-07395 0.00 26/07/2019 1907-07396 0.00		258.00 R 5,051.00 R	Fsh (Group) Ltd Fsh (Group) Ltd	No No
Leeds City Council	31/07/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-07397 0.00		5,577.00 R	Fsh (Group) Ltd	No
Leeds City Council	31/07/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-07398 0.00		457.50 R	Fsh (Group) Ltd	No
Leeds City Council	31/07/2019 Reso		Commercial Services	Transport	Vehicle Spares	345	03/07/2019 1907-07399 0.00		174.00 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council Leeds City Council	31/07/2019 Resol		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/07/2019 1907-07400 0.00 26/07/2019 1907-07401 0.00		209.10 R 1,035.25 R	Fuchs Lubricants (Uk) Plc Fuchs Lubricants (Uk) Plc	No No
Leeds City Council	31/07/2019 Reso		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2019 1907-07402 0.00		60.00 R	Fuelmate Limited	No
Leeds City Council	31/07/2019 Childs		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07403 0.00		3,235.32 R	Fulneck School	No
Leeds City Council Leeds City Council	31/07/2019 Childs	ren and Families munities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	15/06/2019 1907-07404 0.00 19/06/2019 1907-07405 0.00		6.29 R 8.77 R	Fultons Foods Fultons Foods Otley	Yes Yes
Leeds City Council	31/07/2019 City E		Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	26/07/2019 1907-07406 0.00		28.00 R	Function Fixers	No
Leeds City Council	31/07/2019 City [Libraries, Arts & Heritage		Memberships	226	15/07/2019 1907-07407 0.00		60.00 R	Furniture History Society	No
Leeds City Council Leeds City Council	31/07/2019 City E 31/07/2019 Childi		Libraries, Arts & Heritage Social Care		Memberships Leaving Care Grants	226 635	17/07/2019 1907-07408 0.00 31/05/2019 1907-07409 0.00		80.00 R 202.00 R	Furniture History Society Furniture Reclaimation	No Yes
Leeds City Council	31/07/2019 Childi		Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2019 1907-07410 0.00		5,897.14 R	Fusion Fostering Ltd	No
Leeds City Council	31/07/2019 Childs	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-07411 0.00		608.40 R	Future Einsteins	No
Leeds City Council	31/07/2019 Childs		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07412 0.00		4,695.60 R	Future Einsteins	No
Leeds City Council Leeds City Council	31/07/2019 Childs	munities and Environment	Social Care Community Safety	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	19/07/2019 1907-07413 0.00 17/06/2019 1907-07414 0.00		4,071.06 R 415.72 R	Future Einsteins Future Network Distributi	No Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-07415 0.00		752.20 R	Future Network Distribution Limited	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-07416 0.00		53.32 R	Future Network Distribution Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resort	urces and Housing	Leeds Building Services Social Care	Supplies and Services	Operational Materials Services Rendered By Other Organisations	205 511	24/07/2019 1907-07417 0.00 03/07/2019 1907-07418 0.00		276.76 R 1,544.40 R	Future Prospect	No No
Leeds City Council	31/07/2019 Childi		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/07/2019 1907-07418 0.00		9,223.50 R	Future Prospect Future Prospect	No
Leeds City Council	31/07/2019 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-07420 0.00		1,500.00 R	Future Underground Nation Ltd	No
Leeds City Council	31/07/2019 City E		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-07421 0.00		920.00 R	Future Underground Nation Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Childs 31/07/2019 Strate		Social Care Housing Management	Supplies and Services Supplies and Services	Telephones Operational Furniture And Equipment	213 203	05/07/2019 1907-07422 0.00 05/07/2019 1907-07423 0.00		214.52 R 264.33 R	Future Voice And Data G & D Enterprises Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-07424 0.00		13.50 R	G Bradbury Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-07425 0.00		29.46 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resol		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-07426 0.00 26/07/2019 1907-07427 0.00		88.88 R 26.50 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/07/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-07427 0.00		995.00 R	G Bradbury Ltd	No
Leeds City Council	31/07/2019 Reso	urces and Housing	HRA Housing Leeds	Capital	Other Costs	7	04/07/2019 1907-07429 0.00		217.02 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Reso		HRA Housing Leeds	Capital	Other Costs	7 7	16/07/2019 1907-07430 0.00		1,300.00 C 5,000.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Resol		HRA Housing Leeds Human Resources	Capital Employees	Other Costs Occupational Health	85	31/07/2019 1907-07431 0.00 11/07/2019 1907-07432 0.00		40.00 R	G Khan & C Renwick	No No
Leeds City Council	31/07/2019 Reso		HRA Housing Leeds	Capital	Other Costs	7	25/07/2019 1907-07433 0.00		249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Tyres	322	02/07/2019 1907-07434 0.00		2,735.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resol	urces and Housing	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322	02/07/2019 1907-07435 0.00 02/07/2019 1907-07436 0.00		17,900.00 R 9,698.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Tyres	322	11/07/2019 1907-07437 0.00		2,735.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2019 Reso		Commercial Services	Transport	Tyres	322	17/07/2019 1907-07438 0.00		370.82 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	31/07/2019 1907-07439 0.00 31/07/2019 1907-07440 0.00		-511.50 R -713.00 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council		munities and Environment	Car Parking Services Car Parking Services	Supplies and Services	Bought In Professional Services	277	31/07/2019 1907-07441 0.00		-449.50 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/07/2019 Comr	munities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	31/07/2019 1907-07442 0.00		6,696.00 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/07/2019 Adults		Services For Older People - 65 And Over		Home Care	568 570	03/07/2019 1907-07443 0.00		1,330.02 R	Gable Healthcare Services	No
Leeds City Council Leeds City Council	31/07/2019 Adults 31/07/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	24/07/2019 1907-07444 0.00 24/07/2019 1907-07445 0.00		-7,653.09 R 4,947.40 R	Gables Nursing Home Gables Nursing Home	No No
Leeds City Council	31/07/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-07446 0.00		26,372.37 R	Gables Nursing Home	No
Leeds City Council	31/07/2019 Childs		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-07447 0.00		709.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Childs	ren and Families munities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	05/07/2019 1907-07448 0.00 18/07/2019 1907-07449 0.00		626.08 R 500.00 R	REDACTED PERSONAL DATA Galbraith Memorials	No No
Leeds City Council	31/07/2019 Strate		Property and Contracts	Support Services	Legal Disbursements	411	19/07/2019 1907-07450 0.00		720.00 R	Gallagher & Co	No
Leeds City Council	31/07/2019 Strate	egic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/07/2019 1907-07451 0.00		20,000.00 R	Gallagher & Co	No
Leeds City Council	31/07/2019 City E 31/07/2019 Adults		Libraries, Arts & Heritage Services For Older People - 65 And Over		Office Consumables Residential Care Dementia	210 571	07/06/2019 1907-07452 0.00 24/07/2019 1907-07453 0.00		15.00 R 1,976.88 R	Game Retail Ganarew House Care Home	Yes
Leeds City Council Leeds City Council	31/07/2019 Addit		Highways	Third Party Payments Transport	Plant Hire - By Directorate	305	12/07/2019 1907-07453 0.00		28.80 R	Gap Group Ltd	No No
Leeds City Council	31/07/2019 City E		Highways	Transport	Plant Hire - By Directorate	305	17/07/2019 1907-07455 0.00		20.00 R	Gap Group Ltd	No
Leeds City Council	31/07/2019 City E		Highways	Transport	Plant Hire - By Directorate	305	17/07/2019 1907-07456 0.00		198.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City E 31/07/2019 City E		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/07/2019 1907-07457 0.00 22/07/2019 1907-07458 0.00		21.00 R 207.90 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	31/07/2019 Reso		Leeds Building Services		Operational Materials	205	10/07/2019 1907-07459 0.00		800.00 R	Garden Gate Services Limited	No
Leeds City Council	31/07/2019 Reso		Leeds Building Services		Operational Materials	205	24/07/2019 1907-07460 0.00		9.00 R	Garden Gate Services Limited	No
Leeds City Council	31/07/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	24/07/2019 1907-07461 0.00 24/07/2019 1907-07462 0.00		290.00 R 130.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26/07/2019 1907-07462 0.00		150.00 R	Garden Gate Services Limited Garden Gate Services Limited	No
Leeds City Council	31/07/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-07464 0.00		155.00 R	Garden Gate Services Limited	No
Leeds City Council	31/07/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-07465 0.00		310.00 R	Garden Gate Services Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resol		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-07466 0.00 26/07/2019 1907-07467 0.00		300.00 R 640.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	31/07/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials	205	30/07/2019 1907-07468 0.00		170.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	31/07/2019 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/06/2019 1907-07469 0.00		97.36 R	Gardeningexpress.Co.Uk	Yes
Leeds City Council	31/07/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	3	19/07/2019 1907-07470 0.00		395.32 R		No No
Leeds City Council Leeds City Council	31/07/2019 City E 31/07/2019 Comr	Development munities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Transport	Art Galleries Total Stores Plant Spares	3 346	23/07/2019 1907-07471 0.00 12/07/2019 1907-07472 0.00		29.98 R -129.06 R	Gardners Books Ltd Garfitts International Ltd	No No
Leeds City Council	31/07/2019 Comr	munities and Environment	Parks and Countryside	Transport	Plant Spares	346	12/07/2019 1907-07473 0.00		1,072.27 R	Garfitts International Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/07/2019 1907-07474 0.00		634.92 R	Garfitts International Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strate 31/07/2019 Strate		Miscellaneous Miscellaneous		Non-Recurring Grants Non-Recurring Grants	227 227	01/07/2019 1907-07475 0.00 17/07/2019 1907-07476 0.00		300.00 R 500.00 R	Garforth & District Lions Garforth Community Christmas Committee	No No
	12010 Strate									y omoundo committo	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT	Amount Capita Rever		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-07477 0.00	1,149.20 R	Garforth Day Nursery Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07478 0.00	12,521.60 R	Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/07/2019 1907-07479 0.00 02/07/2019 1907-07480 0.00	3,706.64 R 1,737.63 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-07481 0.00	1,939.91 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-07482 0.00	1,929.88 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2019 1907-07483 0.00 18/07/2019 1907-07484 0.00	2,465.00 R 993.54 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/07/2019 1907-07484 0.00	603.59 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-07486 0.00	65.00 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Accounts	Social Care Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Non-Recurring Grants	505 227	05/07/2019 1907-07487 0.00 29/07/2019 1907-07488 0.00	436.02 R 600.00 R	Garforth Pre-School Playgroup Garforth, Kippax & District U3a	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	12/07/2019 1907-07489 0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	30/07/2019 1907-07490 0.00	10.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Hospitality Hospitality	255 255	11/06/2019 1907-07491 0.00 13/06/2019 1907-07492 0.00	2.50 R 7.00 R	Gatehouse Cafe Gatehouse Cafe	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-07492 0.00	1,226.67 R	Gates Hut Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07494 0.00	7,974.78 R	Gateways Educational Trust Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	Food & Drink Public Transport Expenses	231 310	02/07/2019 1907-07495 0.00 02/07/2019 1907-07496 0.00	81.05 R 58.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/07/2019 1907-07497 0.00	284.75 R	Gb Eye	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	03/07/2019 1907-07498 0.00	63.50 R	Gb Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Resources and Housing	Leeds Community Equip Store Pooled Budgt Digital and Information Services	Supplies and Services Capital	Other Equipment Other Costs	203 7	03/07/2019 1907-07499 0.00 05/07/2019 1907-07500 0.00	63.50 R 2,000.00 C	Gb Uk Limited Gcs Recruitment Specialists	No No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs Other Costs	7	05/07/2019 1907-07501 0.00	1,600.00 C	Gcs Recruitment Specialists	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	23/07/2019 1907-07502 0.00	2,000.00 C	Gcs Recruitment Specialists	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7 7	26/07/2019 1907-07503 0.00 26/07/2019 1907-07504 0.00	2,000.00 C 2,000.00 C	Gcs Recruitment Specialists Gcs Recruitment Specialists	No No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs Other Costs	7	26/07/2019 1907-07504 0.00	2,000.00 C	Gcs Recruitment Specialists Gcs Recruitment Specialists	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	18/06/2019 1907-07506 0.00	5,058.50 R	Gedney Bulb Company Ltd	Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Communities and Environment		Third Party Payments	Home Care Operational Furniture And Equipment	568 203	04/07/2019 1907-07507 0.00 26/07/2019 1907-07508 0.00	1,650.00 R 202.00 R	Geeks Room Ltd Gemco Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	26/07/2019 1907-07508 0.00	202.00 R 168.00 R	Gemco Services Ltd Gemco Services Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	31/07/2019 1907-07510 0.00	545.00 R	Gemco Services Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07511 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	05/07/2019 1907-07512 0.00 12/07/2019 1907-07513 0.00	162.73 R 162.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	19/07/2019 1907-07514 0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/07/2019 1907-07515 0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Support Services Supplies and Services	Legal Disbursements General Amenity For Clients/Residents	411 285	23/07/2019 1907-07516 0.00 18/07/2019 1907-07517 0.00	361.00 R 18.80 R	Gemma Meredith Davies REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	18/07/2019 1907-07518 0.00	14.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-07519 0.00	169.14 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	23/05/2019 1907-07520 0.00 23/05/2019 1907-07521 0.00	-7.50 R -7.50 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	29/05/2019 1907-07522 0.00	-7.50 R	Gen Register Office	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	03/06/2019 1907-07523 0.00	28.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Direct Work	551 549	06/06/2019 1907-07524 0.00 11/06/2019 1907-07525 0.00	14.00 R 14.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	12/06/2019 1907-07526 0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	19/06/2019 1907-07527 0.00	14.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Support Services	Direct Work Legal Disbursements	549 411	19/06/2019 1907-07528 0.00 20/06/2019 1907-07529 0.00	14.00 R 38.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	20/06/2019 1907-07530 0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	21/06/2019 1907-07531 0.00	42.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Section 17	549 551	25/06/2019 1907-07532 0.00 26/06/2019 1907-07533 0.00	14.00 R 42.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	27/06/2019 1907-07534 0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	27/06/2019 1907-07535 0.00	14.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	11/06/2019 1907-07536 0.00 11/06/2019 1907-07537 0.00	-15.00 R 15.00 R	General Register Offic General Register Offic	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-07538 0.00	1,598.50 R	Genesis Imaging Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/07/2019 1907-07539 0.00	7.95 R	Genus Breeding Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside HRA Council Housing Growth Programme	Transport Capital	Plant Spares Construction	346 3	13/06/2019 1907-07540 0.00 01/07/2019 1907-07541 0.00	202.68 R 536.00 C	Genweld Geo Houlton & Sons Ltd	Yes No
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	06/06/2019 1907-07542 0.00	22.14 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/07/2019 1907-07543 0.00	127.88 R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/07/2019 1907-07544 0.00 04/07/2019 1907-07545 0.00	8.76 R 17.13 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2019 1907-07546 0.00	21.22 R	Geo Spence & Sons Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2019 1907-07547 0.00	23.34 R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/07/2019 1907-07548 0.00 04/07/2019 1907-07549 0.00	21.22 R 0.94 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2019 1907-07550 0.00	35.86 R	Geo Spence & Sons Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2019 1907-07551 0.00	10.78 R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/07/2019 1907-07552 0.00 09/07/2019 1907-07553 0.00	30.00 R 650.00 R	George Kennaway George Rutherford	No No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/07/2019 1907-07554 0.00	83.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-07555 0.00	207.00 R	Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	11/07/2019 1907-07556 0.00 11/07/2019 1907-07557 0.00	27.00 R 13.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	12/07/2019 1907-07558 0.00	255.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/07/2019 1907-07559 0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	05/07/2019 1907-07560 0.00 22/07/2019 1907-07561 0.00	335.40 R 2,312.60 C	REDACTED PERSONAL DATA Geotechnics Ltd	No No
Leeds City Council	31/07/2019 Confinding and Environment 31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/07/2019 1907-07562 0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	12/06/2019 1907-07563 0.00	25.42 R	Get Stamped	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Assessment And Care Management Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550	04/07/2019 1907-07564 0.00 04/07/2019 1907-07565 0.00	-93.33 R 60.00 R	Gfs Community Enterprise Gfs Community Enterprise	No No
	and and and animos	2300.00.0	a r arry r dymonts		550	220.0 100. 01000 0.00	33.00 10	2.0 Community Emerprise	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable \(\text{Number} \) Number Amount	'AT Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Adults	and Health	Social Services Support Services	Premises	Hire of meeting rooms	Code 143	04/07/2019 1907-07566 0.00	93.33 R	Gfs Community Enterprise	No
Leeds City Council	31/07/2019 Adults	and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-07567 0.00	93.33 R	Gfs Community Enterprise	No
Leeds City Council	31/07/2019 Adults		Social Services Support Services	Employees	Training & Development	70	25/07/2019 1907-07568 0.00	128.33 R	Gfs Community Enterprise	No
Leeds City Council Leeds City Council	31/07/2019 Childre 31/07/2019 Resou		Social Care Leeds Building Services	Supplies and Services Supplies and Services	Advertising Operational Materials	211 205	26/07/2019 1907-07569 0.00 05/07/2019 1907-07570 0.00	60.00 R 14.20 R	Gfs Community Enterprise Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/07/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-07571 0.00	31.40 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-07572 0.00	36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resou 31/07/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-07573 0.00 05/07/2019 1907-07574 0.00	36.00 R 57.60 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/07/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-07575 0.00	163.20 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-07576 0.00	36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resou 31/07/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-07577 0.00 05/07/2019 1907-07578 0.00	103.40 R 36.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/07/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2019 1907-07579 0.00	36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2019 1907-07580 0.00	99.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2019 1907-07581 0.00 18/07/2019 1907-07582 0.00	40.88 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resou 31/07/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2019 1907-07582 0.00	156.60 R 48.90 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-07584 0.00	67.40 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-07585 0.00	67.40 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resou 31/07/2019 Resou	rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2019 1907-07586 0.00 24/07/2019 1907-07587 0.00	36.00 R 36.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-07588 0.00	36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-07589 0.00	75.20 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-07590 0.00	108.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resou 31/07/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2019 1907-07591 0.00 24/07/2019 1907-07592 0.00	36.00 R 36.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		rces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-07593 0.00	36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2019 1907-07594 0.00	25.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		rces and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2019 1907-07595 0.00	786.82 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resou 31/07/2019 Resou	rces and Housing rces and Housing	Leeds Building Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	31/07/2019 1907-07596 0.00 31/07/2019 1907-07597 0.00	290.10 R 561.04 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/07/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2019 1907-07598 0.00	36.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2019 1907-07599 0.00	72.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-07600 0.00	8,219.28 R	Ghyll Royd Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults 31/07/2019 Resou	and Health rces and Housing	Services For Older People - 65 And Over Technology	Third Party Payments Supplies and Services	Nursing Care Dementia Computer Software & Equipment	574 214	24/07/2019 1907-07601 0.00 31/07/2019 1907-07602 0.00	23,232.74 R 2,745.00 R	Ghyll Royd Nursing Home Giant Precision Limited	No No
Leeds City Council		rces and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/07/2019 1907-07603 0.00	5,490.00 R	Giant Precision Limited	No
Leeds City Council	31/07/2019 Comm	unities and Environment	Parks and Countryside	Transport	Plant Spares	346	12/07/2019 1907-07604 0.00	1,424.02 R	Gibsons Garden Machinery Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Transport	Plant Spares	346	12/07/2019 1907-07605 0.00	-30.73 R	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	19/07/2019 1907-07606 0.00 19/07/2019 1907-07607 0.00	585.00 R 1,664.69 R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	19/07/2019 1907-07608 0.00	141.25 R	Gibsons Garden Machinery Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25/07/2019 1907-07609 0.00	216.89 R	Gibsons Garden Machinery Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25/07/2019 1907-07610 0.00	266.81 R	Gibsons Garden Machinery Ltd	No No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Plant Spares	342 346	25/07/2019 1907-07611 0.00 25/07/2019 1907-07612 0.00	140.08 R 180.73 R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	31/07/2019 Childre		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/06/2019 1907-07613 0.00	8.33 R	Giffgaff	Yes
Leeds City Council	31/07/2019 Childre		Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/06/2019 1907-07614 0.00	8.33 R	Giffgaff	Yes
Leeds City Council Leeds City Council	31/07/2019 Childre	en and Families unities and Environment	Social Care Parks and Countryside	Transfer Payments Supplies and Services	Leaving Care Allowances Resaleable Materials	634 204	20/06/2019 1907-07615 0.00 29/07/2019 1907-07616 0.00	15.00 R 1,647.40 R	Giffgaff Giftstones Ltd	Yes No
Leeds City Council	31/07/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisation		03/07/2019 1907-07617 0.00	7,706.40 R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/07/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisation	s 511	05/07/2019 1907-07618 0.00	15,931.50 R	Giggles Day Nurseries Ltd	No
Leeds City Council		and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 227	24/07/2019 1907-07619 0.00	6,327.48 R	Gilby House Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Strateg 31/07/2019 Adults	gic Accounts and Health	Miscellaneous Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Non-Recurring Grants Fees - Level 4	520	29/07/2019 1907-07620 0.00 03/07/2019 1907-07621 0.00	240.00 R 200.00 R	Gildersome Spurs Gill Impey	No No
Leeds City Council	31/07/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/07/2019 1907-07622 0.00	206.88 R	Gill Impey	No
Leeds City Council	31/07/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/07/2019 1907-07623 0.00	205.16 R	Gill Impey	No
Leeds City Council Leeds City Council	31/07/2019 Childre 31/07/2019 Childre		Social Care Partnerships & Health	Supplies and Services Employees	Bought In Professional Services Training & Development	277 70	01/07/2019 1907-07624 0.00 09/07/2019 1907-07625 0.00	25.00 R 300.00 R	Gill Wood Gillet Training Associates	No No
Leeds City Council	31/07/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisation		05/07/2019 1907-07625 0.00	209.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisation	s 511	05/07/2019 1907-07627 0.00	503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisation		05/07/2019 1907-07628 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		unities and Environment rces and Housing	Customer Access Commercial Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	01/07/2019 1907-07629 0.00 15/07/2019 1907-07630 0.00	187.65 R 80.75 R	Gills Doorstep Solutions Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City De		Highways	Capital	Other Costs	7	22/07/2019 1907-07631 0.00	9,429.97 C	Ginger Lehmann Ltd	No
Leeds City Council	31/07/2019 City De	evelopment	Highways	Capital	Other Costs	7	31/07/2019 1907-07632 0.00	36,165.42 C	Ginger Lehmann Ltd	No
Leeds City Council	31/07/2019 City De		Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	18/07/2019 1907-07633 0.00	399.91 R	Gingko Electronics Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Childre 31/07/2019 Resou	en and Families rces and Housing	Social Care SP Contracts & SECC	Support Services Third Party Payments	Legal Disbursements Supporting Ppl - Block Gross Chargeable	411 514	26/07/2019 1907-07634 0.00 04/07/2019 1907-07635 0.00	300.00 R 38,000.00 R	Giorgia Sessi Gipsil	No No
Leeds City Council	31/07/2019 Resou		SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04/07/2019 1907-07636 0.00	70,291.50 R	Gipsil	No
Leeds City Council	31/07/2019 Resou		SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04/07/2019 1907-07637 0.00	927,937.50 R	Gipsil	No
Leeds City Council	31/07/2019 Resou		SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	04/07/2019 1907-07638 0.00 04/07/2019 1907-07639 0.00	352,755.00 R	Gipsil	No No
Leeds City Council Leeds City Council	31/07/2019 Resou 31/07/2019 Childre		Social Care	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Services Rendered By Voluntary Sector	514 505	12/07/2019 1907-07639 0.00	117,432.00 R 7,500.00 R	Gipsil Gipsil	No No
Leeds City Council	31/07/2019 Childre		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/07/2019 1907-07641 0.00	5,250.00 R	Gipsil	No
Leeds City Council	31/07/2019 Childre	en and Families	Social Care	Supplies and Services	Licences	266	26/07/2019 1907-07642 0.00	32.43 R	Gipton Childrens Centre	No
Leeds City Council	31/07/2019 Resou		Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2019 1907-07643 0.00	33.95 R	Github.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resou 31/07/2019 Resou		Technology Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	14/06/2019 1907-07644 0.00 11/06/2019 1907-07645 0.00	5.25 R 249.00 R	Github.Com Gk & N Services Lt	Yes Yes
Leeds City Council	31/07/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-07645 0.00	8,197.40 R	Gledhow Christian Care Home	No
Leeds City Council	31/07/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-07647 0.00	-4,873.25 R	Gledhow Christian Care Home	No
Leeds City Council	31/07/2019 Adults		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-07648 0.00	11,030.52 R	Gledhow Lodge	No No
Leeds City Council Leeds City Council	31/07/2019 Adults 31/07/2019 Comm	and Health unities and Environment	Services For Older People - 65 And Over Parks and Countryside	Supplies and Services	Residential Operational Furniture And Equipment	580 203	24/07/2019 1907-07649 0.00 05/07/2019 1907-07650 0.00	-307.90 R 103.74 R	Gledhow Lodge Glendor Ltd	No No
Leeds City Council	31/07/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	05/07/2019 1907-07651 0.00	50.00 R	Glengarth Hotel	No
Leeds City Council	31/07/2019 Childre	en and Families	Social Care	Third Party Payments	Section 17	551	05/07/2019 1907-07652 0.00	1,280.00 R	Glengarth Hotel	No
Leeds City Council	31/07/2019 Childre 31/07/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05/07/2019 1907-07653 0.00 12/07/2019 1907-07654 0.00	1,980.00 R 3,200.00 R	Glengarth Hotel Glengarth Hotel	No No
Leeds City Council	STOTIZOTS CHILDRE	on unu i animes	Journal Care	rimu rany rayments	Occardii 17	551	12/01/2019 1907-07004 0.00	3,200.00 K	Giongarin Flotoi	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT	Amount Capit		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	12/07/2019 1907-0765		5,460.00 R	Glengarth Hotel	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-0765		100.00 R	Glengarth Hotel	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	22/07/2019 1907-0765 19/07/2019 1907-0765		588.00 R 10,000.00 C	Glengarth Hotel Glenn Gaunt	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-07659		5,000.00 C	Glenn Gaunt	No
Leeds City Council	31/07/2019 Children and Families	Capital Maintenance	Capital	Construction	3	23/07/2019 1907-07660	0.00	2,263.04 C	Glidefield Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/07/2019 1907-0766		2,275.00 R	Global Document Systems Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Advertising Advertising	211 211	24/07/2019 1907-0766 24/07/2019 1907-0766		1,305.00 R 1,305.00 R	Global Radio Services Ltd Global Radio Services Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-0766		3,404.84 R	Gloucestershire Group Homes	No
Leeds City Council	31/07/2019 City Development	Economic Development	Capital	Other Costs	7	12/07/2019 1907-0766		1,300.00 C	Gmc Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	11/07/2019 1907-0766		3,267.00 C	Gmi Construction Group Plc	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Supplies and Services	Construction Operational Materials	3 205	05/07/2019 1907-0766 11/07/2019 1907-0766		978.00 C 185.00 R	Gms Fencing And Maintenance Ltd Gms Fencing And Maintenance Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019 1907-07669		684.00 R	Gms Fencing And Maintenance Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Publication And Promotion	267	31/07/2019 1907-07670		450.00 R	Go Displays	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/05/2019 1907-0767		226.94 R	Go Outdoors	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	07/06/2019 1907-0767; 18/06/2019 1907-0767;		226.80 R 24.99 R	Go Outdoors Go Outdoors	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	20/06/2019 1907-07674		183.27 R	Go Outdoors	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/06/2019 1907-0767	5 0.00	67.90 R	Gocableties Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	21/06/2019 1907-07670		104.19 R	Goodhotellondon	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	25/06/2019 1907-0767 12/07/2019 1907-0767		104.19 R 4,662.00 R	Goodhotellondon Goodwin Development Trust	Yes No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210	03/06/2019 1907-07679		500.00 R	Google *ads9972741496	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/06/2019 1907-0768		500.00 R	Google *ads9972741496	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	23/06/2019 1907-0768		142.35 R	Google *cloud_01bdd4-8	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/06/2019 1907-0768		15.64 R	Google *gsuite_myhelm.	Yes
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Children and Families 31/07/2019 Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Transfer Payments Supplies and Services	Leaving Care Allowances Other Equipment	634 203	06/06/2019 1907-0768 30/07/2019 1907-0768		69.00 R 899.00 R	Goole Leisure Centre Gordon Ellis & Co	Yes No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-0768		3,600.00 R	Gordon Taylor	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-0768	0.00	3,320.00 R	Gordon Taylor	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-0768		4,200.00 R	Gordon Taylor	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-0768 30/07/2019 1907-0768		1,310.36 R 1,071.00 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/07/2019 1907-0769		1,071.00 R	Goshen Social Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/07/2019 1907-0769		535.50 R	Goshen Social Care Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/07/2019 1907-0769		970.00 R	Gough & Kelly Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-0769		1,500.00 R	Gov Tv Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Strategic Housing Partnership & Support Assessment And Care Management	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	19/07/2019 1907-0769 15/07/2019 1907-0769		760.00 R 171.36 R	Govnet Communications Grace Homecare Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/07/2019 1907-0769		4,048.99 R	Grace Homecare Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2019 1907-0769		1,762.56 R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/07/2019 1907-0769		114.24 R	Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577	15/07/2019 1907-07699 15/07/2019 1907-0770		510.00 R 48.96 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	15/07/2019 1907-0770		171.36 R	Grace Homecare Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/07/2019 1907-0770	2 0.00	4,104.48 R	Grace Homecare Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2019 1907-0770		1,746.24 R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/07/2019 1907-0770- 15/07/2019 1907-0770-		130.56 R 546.72 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	15/07/2019 1907-0770		48.96 R	Grace Homecare Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2019 1907-0770		85.68 R	Grace Homecare Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	16/07/2019 1907-0770		171.36 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577	16/07/2019 1907-07709 16/07/2019 1907-07710		4,610.40 R 48.96 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/07/2019 1907-0771		1,840.08 R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/07/2019 1907-0771:	2 0.00	130.56 R	Grace Homecare Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/07/2019 1907-0771:		57.12 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/07/2019 1907-0771 17/07/2019 1907-0771		48.96 R 57.12 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	22/07/2019 1907-0771		171.36 R	Grace Homecare Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2019 1907-0771	0.00	4,932.74 R	Grace Homecare Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	22/07/2019 1907-0771		48.96 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/07/2019 1907-0771 22/07/2019 1907-0772		1,848.24 R 130.56 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2019 1907-0772		57.12 R	Grace Homecare Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2019 1907-0772		18.97 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2019 1907-0772		10.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2019 1907-0772 17/07/2019 1907-0772		30.00 R 30.75 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-0772		641.12 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-0772	0.00	38.17 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-0772		225.38 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2019 1907-07729 17/07/2019 1907-0773		124.70 R 10.07 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/07/2019 1907-0773		404.77 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-0773		62.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-0773		35.25 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	17/07/2019 1907-0773		30.46 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2019 1907-0773: 17/07/2019 1907-0773:		30.00 R 5.93 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-0773		31.09 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-0773	3 0.00	17.23 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-0773		9.14 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2019 1907-0774 17/07/2019 1907-0774		159.97 R 30.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-0774		8.87 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-0774		22.00 R	Grafton Merchanting Gb Ltd	No

Organisation Label	Effective Date Organisational U	nit Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	17/07/2019 1907-07744 0.00	281.29 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07745 0.00	30.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07746 0.00	56.84 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2019 1907-07747 0.00 17/07/2019 1907-07748 0.00	4.07 R 372.97 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07749 0.00	20.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07750 0.00	21.09 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07751 0.00	30.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2019 1907-07752 0.00 17/07/2019 1907-07753 0.00	47.71 R 18.50 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07753 0.00	162.97 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07755 0.00	17.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07756 0.00	3.86 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2019 1907-07757 0.00 17/07/2019 1907-07758 0.00	60.00 R 10.65 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07759 0.00	28.49 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07760 0.00	5.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07761 0.00	30.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2019 1907-07762 0.00 17/07/2019 1907-07763 0.00	288.32 R 133.26 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07764 0.00	30.76 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-07765 0.00	30.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	17/07/2019 1907-07766 0.00	106.46 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/07/2019 1907-07767 0.00 18/07/2019 1907-07768 0.00	11.80 R 711.98 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-07769 0.00	36.63 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-07770 0.00	52.87 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-07771 0.00	30.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-07772 0.00 24/07/2019 1907-07773 0.00	160.00 R 207.58 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-07774 0.00	120.43 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-07775 0.00	28.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	01/07/2019 1907-07776 0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	05/07/2019 1907-07777 0.00 12/07/2019 1907-07778 0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	19/07/2019 1907-07779 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	26/07/2019 1907-07780 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-07781 0.00	202.80 R	Grange Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Strategy and Improvement	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	05/07/2019 1907-07782 0.00 26/07/2019 1907-07783 0.00	3,577.60 R 4,284.00 R	Grange Nursery Granicus	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	16/06/2019 1907-07784 0.00	9.29 R	Grantham Greggs	Yes
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-07785 0.00	9.58 R	Grax Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	23/07/2019 1907-07786 0.00	300.00 R	Gray'S Therapeutics	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/07/2019 1907-07787 0.00 15/07/2019 1907-07788 0.00	180.00 R 441.72 R	Grayson Homecare Ltd Grayson Homecare Ltd	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Recycling & Reuse Charges	234	09/07/2019 1907-07789 0.00	771.21 R	Green Birch Environmental Ltd	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Recycling & Reuse Charges	234	25/07/2019 1907-07790 0.00	809.40 R	Green Birch Environmental Ltd	No
Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services	Recycling & Reuse Charges	234 234	25/07/2019 1907-07791 0.00	539.60 R 813.20 R	Green Birch Environmental Ltd Green Birch Environmental Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	25/07/2019 1907-07792 0.00 25/07/2019 1907-07793 0.00	845.50 R	Green Birch Environmental Ltd	No No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Recycling & Reuse Charges	234	25/07/2019 1907-07794 0.00	874.00 R	Green Birch Environmental Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Repairs & Adapts - Buildings	191	13/06/2019 1907-07795 0.00	76.67 R	Green Magic Co	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Premises Third Party Payments	Repairs & Adapts - Buildings Services Rendered By Voluntary Sector	191 505	13/06/2019 1907-07796 0.00 05/07/2019 1907-07797 0.00	83.33 R 7,121.66 R	Green Magic Co Greenacre Pre-School	Yes No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Operational Materials	205	09/07/2019 1907-07798 0.00	1,155.70 R	Greenblue Urban Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	12/07/2019 1907-07799 0.00	619.16 R	Greengates House Private Day Nursery	No
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Clothing & Uniforms	241	30/04/2019 1907-07800 0.00	2,650.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/05/2019 1907-07801 0.00 20/05/2019 1907-07802 0.00	175.65 R 30.75 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Operational Furniture And Equipment	203	22/05/2019 1907-07803 0.00	93.84 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Clothing & Uniforms	241	23/05/2019 1907-07804 0.00	559.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Clothing & Uniforms	241	23/05/2019 1907-07805 0.00	373.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environn	Shared Services nent Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	28/05/2019 1907-07806 0.00 28/05/2019 1907-07807 0.00	76.66 R 76.30 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Clothing & Uniforms	241	28/05/2019 1907-07808 0.00	12.80 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/05/2019 1907-07809 0.00	134.19 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/05/2019 1907-07810 0.00 29/05/2019 1907-07811 0.00	1,140.16 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/05/2019 1907-07811 0.00	1,206.55 R 851.20 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/05/2019 1907-07813 0.00	666.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/05/2019 1907-07814 0.00	277.25 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	30/05/2019 1907-07815 0.00	58.95 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 City Development	nent Parks And Countryside Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	30/05/2019 1907-07816 0.00 30/05/2019 1907-07817 0.00	54.80 R 128.06 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/05/2019 1907-07818 0.00	59.35 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/05/2019 1907-07819 0.00	13.25 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Resources and Housing		Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/05/2019 1907-07820 0.00 30/05/2019 1907-07821 0.00	108.52 R 113.42 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environn	Commercial Services nent Customer Access	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/05/2019 1907-07821 0.00 30/05/2019 1907-07822 0.00	113.42 R 2.60 R	Greennam Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	30/05/2019 1907-07823 0.00	137.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	30/05/2019 1907-07824 0.00	150.40 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environn	Other Generic Services nent Parks And Countryside	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128	31/05/2019 1907-07825 0.00 31/05/2019 1907-07826 0.00	65.15 R 17.44 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Clothing & Uniforms	241	31/05/2019 1907-07826 0.00	6.22 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	31/05/2019 1907-07828 0.00	9.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Clothing & Uniforms	241	31/05/2019 1907-07829 0.00	29.87 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environn	Commercial Services nent Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/06/2019 1907-07830 0.00 03/06/2019 1907-07831 0.00	80.06 R 14.74 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environm 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	03/06/2019 1907-07831 0.00	14.74 R 44.63 R	Greenham Trading Ltd Greenham Trading 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 Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	First Aid Requisites	128	03/06/2019 1907-07833 0.00	53.82 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203	03/06/2019 1907-07834 0.00	9.39 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access Commercial Services		First Aid Requisites Clothing & Uniforms	128 241	03/06/2019 1907-07835 0.00 03/06/2019 1907-07836 0.00	24.00 R 247.25 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241	03/06/2019 1907-07837 0.00	25.31 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/06/2019 1907-07838 0.00	44.63 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241	04/06/2019 1907-07839 0.00	-56.71 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Housing Management Housing Management		Clothing & Uniforms Clothing & Uniforms	241 241	04/06/2019 1907-07840 0.00 04/06/2019 1907-07841 0.00	-31.60 R -36.13 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Clothing & Uniforms	241	04/06/2019 1907-07842 0.00	40.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing And Registration		Office Consumables	210	04/06/2019 1907-07843 0.00	190.20 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Highways Commercial Services		Clothing & Uniforms Clothing & Uniforms	241 241	04/06/2019 1907-07844 0.00 04/06/2019 1907-07845 0.00	39.83 R 2.60 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Highways		Clothing & Uniforms	241	04/06/2019 1907-07846 0.00	23.93 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04/06/2019 1907-07847 0.00	129.92 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Strategic Housing Partnership & Support Cleaner Neighbourhood Teams		First Aid Requisites Clothing & Uniforms	128 241	04/06/2019 1907-07848 0.00 05/06/2019 1907-07849 0.00	25.61 R 25.65 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		Operational Materials	205	05/06/2019 1907-07850 0.00	52.49 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Clothing & Uniforms	241	05/06/2019 1907-07851 0.00	40.54 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management		Clothing & Uniforms	241	05/06/2019 1907-07852 0.00	818.40 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Cleaner Neighbourhood Teams		Clothing & Uniforms Clothing & Uniforms	241 241	05/06/2019 1907-07853 0.00 05/06/2019 1907-07854 0.00	784.00 R 123.95 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/06/2019 1907-07855 0.00	125.24 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241	05/06/2019 1907-07856 0.00	818.40 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Waste Management		Clothing & Uniforms Clothing & Uniforms	241 241	05/06/2019 1907-07857 0.00 05/06/2019 1907-07858 0.00	44.61 R 364.86 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		Clothing & Uniforms	241	05/06/2019 1907-07859 0.00	18.55 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/06/2019 1907-07860 0.00	34.45 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		Clothing & Uniforms	241	05/06/2019 1907-07861 0.00	106.42 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Highways Waste Management		Operational Materials Clothing & Uniforms	205 241	06/06/2019 1907-07862 0.00 06/06/2019 1907-07863 0.00	45.50 R 31.67 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241	06/06/2019 1907-07864 0.00	14.74 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Environmental Action (City Centre)		Clothing & Uniforms	241	06/06/2019 1907-07865 0.00	15.94 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Waste Management		Clothing & Uniforms Operational Furniture And Equipment	241 203	06/06/2019 1907-07866 0.00 07/06/2019 1907-07867 0.00	198.75 R 40.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams		Clothing & Uniforms	241	07/06/2019 1907-07868 0.00	80.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Clothing & Uniforms	241	07/06/2019 1907-07869 0.00	90.95 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Highways		Office Consumables Clothing & Uniforms	210 241	07/06/2019 1907-07870 0.00 07/06/2019 1907-07871 0.00	39.70 R 89.26 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Cleaner Neighbourhood Teams		Clothing & Uniforms	241	10/06/2019 1907-07871 0.00	68.68 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241	10/06/2019 1907-07873 0.00	13.25 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		Clothing & Uniforms	241	10/06/2019 1907-07874 0.00	124.20 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Waste Management Property And Contracts		Operational Furniture And Equipment Clothing & Uniforms	203 241	10/06/2019 1907-07875 0.00 10/06/2019 1907-07876 0.00	204.84 R 293.19 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services		Clothing & Uniforms	241	10/06/2019 1907-07877 0.00	40.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		Clothing & Uniforms	241	10/06/2019 1907-07878 0.00	260.60 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241 241	10/06/2019 1907-07879 0.00 10/06/2019 1907-07880 0.00	27.99 R 385.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Highways Waste Management		Clothing & Uniforms Clothing & Uniforms	241	10/06/2019 1907-07881 0.00	56.42 R	Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	10/06/2019 1907-07882 0.00	54.23 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		Clothing & Uniforms	241	10/06/2019 1907-07883 0.00	29.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Clothing & Uniforms Clothing & Uniforms	241 241	10/06/2019 1907-07884 0.00 11/06/2019 1907-07885 0.00	100.04 R 56.24 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Highways		Office Consumables	210	11/06/2019 1907-07886 0.00	303.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		Office Consumables	210	11/06/2019 1907-07887 0.00	212.72 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams Waste Management		Clothing & Uniforms Clothing & Uniforms	241 241	11/06/2019 1907-07888 0.00 11/06/2019 1907-07889 0.00	57.83 R 156.80 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241	11/06/2019 1907-07890 0.00	26.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/06/2019 1907-07891 0.00	142.58 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241 241	11/06/2019 1907-07892 0.00	45.60 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Waste Management Other Generic Services		Clothing & Uniforms Clothing & Uniforms	241	11/06/2019 1907-07893 0.00 11/06/2019 1907-07894 0.00	45.00 R 80.58 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		Operational Furniture And Equipment	203	11/06/2019 1907-07895 0.00	291.78 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241	12/06/2019 1907-07896 0.00	41.36 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management		Clothing & Uniforms Clothing & Uniforms	241 241	12/06/2019 1907-07897 0.00 12/06/2019 1907-07898 0.00	90.95 R 65.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		Clothing & Uniforms	241	12/06/2019 1907-07899 0.00	-9.30 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Communities		Operational Materials	205	12/06/2019 1907-07900 0.00	17.55 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Waste Management		Clothing & Uniforms Clothing & Uniforms	241 241	12/06/2019 1907-07901 0.00 12/06/2019 1907-07902 0.00	47.18 R 90.95 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Operational Materials	205	12/06/2019 1907-07902 0.00	69.30 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	12/06/2019 1907-07904 0.00	64.28 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241	12/06/2019 1907-07905 0.00	45.50 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Waste Management Libraries, Arts & Heritage		Clothing & Uniforms Clothing & Uniforms	241 241	12/06/2019 1907-07906 0.00 12/06/2019 1907-07907 0.00	261.00 R 5.76 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		Clothing & Uniforms	241	12/06/2019 1907-07908 0.00	9.60 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2019 1907-07909 0.00	14.74 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		Clothing & Uniforms	241	13/06/2019 1907-07910 0.00	4.48 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environment	Property And Contracts Cleaner Neighbourhood Teams		Cleaning Maintenance & Toiletries Clothing & Uniforms	127 241	13/06/2019 1907-07911 0.00 13/06/2019 1907-07912 0.00	6.80 R 260.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Property And Contracts		First Aid Requisites	128	13/06/2019 1907-07912 0.00	3.40 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13/06/2019 1907-07914 0.00	19.20 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management		Clothing & Uniforms	241	13/06/2019 1907-07915 0.00	13.25 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services		Clothing & Uniforms Clothing & Uniforms	241 241	13/06/2019 1907-07916 0.00 13/06/2019 1907-07917 0.00	13.25 R 39.75 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		Clothing & Uniforms	241	13/06/2019 1907-07918 0.00	24.84 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	13/06/2019 1907-07919 0.00	32.14 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management		Clothing & Uniforms Clothing & Uniforms	241 241	13/06/2019 1907-07920 0.00 13/06/2019 1907-07921 0.00	7.45 R 37.48 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
20000 Oily Oddinoll	5.7072010 Communities and Environment		oupplies alla services	Sistering & Officering	241	.5.30/2013 130/-0/321 0.00	57. 4 0 K	S. Sermani Traumy Etu	100

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services (Clothing & Uniforms	241	13/06/2019 1907-07922 0.00	14.74 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241	13/06/2019 1907-07923 0.00	44.63 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Parks And Countryside Property And Contracts		Operational Materials Clothing & Uniforms	205 241	13/06/2019 1907-07924 0.00 13/06/2019 1907-07925 0.00	17.80 R 9.40 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services (Clothing & Uniforms	241	13/06/2019 1907-07926 0.00	25.65 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment			Clothing & Uniforms	241	13/06/2019 1907-07927 0.00	255.20 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment			Clothing & Uniforms Clothing & Uniforms	241 241	13/06/2019 1907-07928 0.00 14/06/2019 1907-07929 0.00	134.72 R 38.02 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		Operational Materials	205	14/06/2019 1907-07930 0.00	21.78 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment			Clothing & Uniforms	241	14/06/2019 1907-07931 0.00	93.06 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environment	Property And Contracts Waste Management		Operational Materials Clothing & Uniforms	205 241	14/06/2019 1907-07932 0.00 14/06/2019 1907-07933 0.00	82.38 R 38.02 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management		Clothing & Uniforms	241	17/06/2019 1907-07934 0.00	5.20 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241 241	17/06/2019 1907-07935 0.00	15.40 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Waste Management Property And Contracts		Clothing & Uniforms Clothing & Uniforms	241	17/06/2019 1907-07936 0.00 17/06/2019 1907-07937 0.00	170.30 R 11.31 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services (Clothing & Uniforms	241	17/06/2019 1907-07938 0.00	186.06 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Asset Management Services		Clothing & Uniforms	241	17/06/2019 1907-07939 0.00	27.26 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Home Care Services Parks And Countryside		Operational Materials Clothing & Uniforms	205 241	17/06/2019 1907-07940 0.00 17/06/2019 1907-07941 0.00	9.90 R 34.02 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		Clothing & Uniforms	241	17/06/2019 1907-07942 0.00	33.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment			Clothing & Uniforms	241 241	17/06/2019 1907-07943 0.00	184.63 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services		Clothing & Uniforms Clothing & Uniforms	241	17/06/2019 1907-07944 0.00 18/06/2019 1907-07945 0.00	40.00 R 39.97 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services (Clothing & Uniforms	241	18/06/2019 1907-07946 0.00	65.15 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241 241	18/06/2019 1907-07947 0.00	44.22 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Cleaner Neighbourhood Teams		Clothing & Uniforms Clothing & Uniforms	241	18/06/2019 1907-07948 0.00 18/06/2019 1907-07949 0.00	25.31 R 94.22 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services (Clothing & Uniforms	241	18/06/2019 1907-07950 0.00	138.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241	18/06/2019 1907-07951 0.00	29.87 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management		Clothing & Uniforms Clothing & Uniforms	241 241	18/06/2019 1907-07952 0.00 18/06/2019 1907-07953 0.00	57.83 R 365.30 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services (Clothing & Uniforms	241	18/06/2019 1907-07954 0.00	57.83 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment			Clothing & Uniforms	241	18/06/2019 1907-07955 0.00	9.95 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside		Operational Materials Clothing & Uniforms	205 241	19/06/2019 1907-07956 0.00 19/06/2019 1907-07957 0.00	95.41 R 42.26 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services (Clothing & Uniforms	241	19/06/2019 1907-07958 0.00	77.67 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241	19/06/2019 1907-07959 0.00	32.48 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Other Generic Services		Operational Materials Clothing & Uniforms	205 241	19/06/2019 1907-07960 0.00 19/06/2019 1907-07961 0.00	14.97 R 69.87 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management		Clothing & Uniforms	241	19/06/2019 1907-07962 0.00	23.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services		Clothing & Uniforms	241	19/06/2019 1907-07963 0.00	46.02 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment			Clothing & Uniforms Office Consumables	241 210	19/06/2019 1907-07964 0.00 19/06/2019 1907-07965 0.00	57.46 R 73.66 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment			Clothing & Uniforms	241	19/06/2019 1907-07966 0.00	47.90 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment			Clothing & Uniforms	241	19/06/2019 1907-07967 0.00	19.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Facilities Management		Clothing & Uniforms Clothing & Uniforms	241 241	19/06/2019 1907-07968 0.00 20/06/2019 1907-07969 0.00	19.41 R 37.50 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Clothing & Uniforms	241	20/06/2019 1907-07970 0.00	24.84 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Clothing & Uniforms Clothing & Uniforms	241 241	20/06/2019 1907-07971 0.00 20/06/2019 1907-07972 0.00	40.00 R 38.09 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment			Operational Materials	205	20/06/2019 1907-07972 0.00	42.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services (Clothing & Uniforms	241	20/06/2019 1907-07974 0.00	40.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services		Operational Materials Clothing & Uniforms	205 241	21/06/2019 1907-07975 0.00 21/06/2019 1907-07976 0.00	39.99 R 65.25 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment			First Aid Requisites	128	21/06/2019 1907-07977 0.00	4.66 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services (Clothing & Uniforms	241	24/06/2019 1907-07978 0.00	111.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Highways		Operational Materials Clothing & Uniforms	205 241	24/06/2019 1907-07979 0.00 24/06/2019 1907-07980 0.00	-58.51 R 29.13 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment			Clothing & Uniforms	241	24/06/2019 1907-07980 0.00	116.73 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services (Office Consumables	210	24/06/2019 1907-07982 0.00	393.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Highways Cleaner Neighbourhood Teams		Operational Materials Clothing & Uniforms	205 241	24/06/2019 1907-07983 0.00 24/06/2019 1907-07984 0.00	155.75 R 58.95 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment			Clothing & Uniforms	241	25/06/2019 1907-07985 0.00	23.34 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology		First Aid Requisites	128	25/06/2019 1907-07986 0.00	52.17 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Other Generic Services Waste Management		Clothing & Uniforms Clothing & Uniforms	241 241	25/06/2019 1907-07987 0.00 26/06/2019 1907-07988 0.00	29.87 R 31.44 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment			Clothing & Uniforms	241	26/06/2019 1907-07989 0.00	255.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment			Clothing & Uniforms	241	26/06/2019 1907-07990 0.00	19.04 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis		Clothing & Uniforms Operational Materials	241 205	26/06/2019 1907-07991 0.00 26/06/2019 1907-07992 0.00	29.48 R 9.90 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment			Operational Furniture And Equipment	203	26/06/2019 1907-07993 0.00	137.40 R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		Clothing & Uniforms	241	26/06/2019 1907-07994 0.00	14.49 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Environmental Action (City Centre) Facilities Management		Clothing & Uniforms Food & Drink	241 231	26/06/2019 1907-07995 0.00 27/06/2019 1907-07996 0.00	44.77 R 40.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Home Care	568	12/07/2019 1907-07997 0.00	0.04 R	Greenshoot Specialised Care Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568	12/07/2019 1907-07998 0.00	4,796.96 R	Greenshoot Specialised Care Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care		Home Care Services Rendered By Voluntary Sector	568 505	24/07/2019 1907-07999 0.00 05/07/2019 1907-08000 0.00	4,151.25 R 6,473.22 R	Greenshoot Specialised Care Services Ltd Greenside Care Club	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services F	Resaleable Materials	204	19/06/2019 1907-08001 0.00	140.15 R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Employees	Training & Development	70	22/07/2019 1907-08002 0.00	35.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		Food & Drink Leaving Care Allowances	231 634	12/06/2019 1907-08003 0.00 24/06/2019 1907-08004 0.00	5.15 R 8.10 R	Greggs Greggs	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments I	Leaving Care Allowances	634	18/06/2019 1907-08005 0.00	4.75 R	Greggs Plc	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments 1	Nursing Home	570	24/07/2019 1907-08006 0.00	1,083.38 R	Greystones Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Nursing Care Dementia	570 574	24/07/2019 1907-08007 0.00 24/07/2019 1907-08008 0.00	9,015.84 R 2,530.76 R	Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments F	Residential	580	24/07/2019 1907-08009 0.00	4,046.40 R	Greystones Nursing Home	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services (Other Hired And Contracted Services	265	05/07/2019 1907-08010 0.00	50.00 R	Groundcare Management Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-08011 0.00	50.00 R	Groundcare Management Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Consultancy Services	259	02/07/2019 1907-08012 0.00	116.79 R	Groundsure Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Consultancy Services Non-Recurring Grants	259 227	31/07/2019 1907-08013 0.00 08/07/2019 1907-08014 0.00	520.37 R 12,104.00 R	Groundsure Ltd Groundwork Leeds	No No
Leeds City Council	31/07/2019 Confinding and Environment	Sustainable Energy & Climate Change	Capital Capital	Other Costs	7	10/07/2019 1907-08014 0.00	980.00 C	Groundwork Leeds	No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	19/07/2019 1907-08016 0.00	65.00 C	Groundwork Leeds	No
Leeds City Council	31/07/2019 Strategic Accounts	Strategic	Supplies and Services	Consultancy Services	259	23/07/2019 1907-08017 0.00	7,850.00 R	Groundwork Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Communities	Capital Supplies and Services	Construction 'Well Being' Large Grants Projects	3 230	23/07/2019 1907-08018 0.00 25/07/2019 1907-08019 0.00	1,287.00 C -5,000.00 R	Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/07/2019 1907-08020 0.00	5,000.00 R	Groundwork Leeds	No
Leeds City Council	31/07/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276	26/07/2019 1907-08021 0.00	11,375.00 R	Groundwork Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Strategic Housing Partnerships Services For Older People - 65 And Over	Capital Third Party Payments	Construction Nursing Home	3 570	19/07/2019 1907-08022 0.00 24/07/2019 1907-08023 0.00	12,150.00 C 21,920.18 R	Grove Building Solutions Limited Grove Court Nursing Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-08024 0.00	15,461.67 R	Grove Park Residential Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-08025 0.00	8,402.11 R	Grove Park Residential Home	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Parks And Countryside	Transport Supplies and Services	Public Transport Expenses Resaleable Materials	310 204	22/07/2019 1907-08026 0.00 05/06/2019 1907-08027 0.00	484.00 R 6,949.05 R	Gsal Transport Ltd Gt Flowers Limited	No Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	07/06/2019 1907-08027 0.00	197.60 R	Gt Flowers Limited	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/06/2019 1907-08029 0.00	675.88 R	Guinness Northern	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	10/07/2019 1907-08030 0.00	400.00 R	Guiseley Brass Band	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/07/2019 1907-08031 0.00 05/07/2019 1907-08032 0.00	202.80 R 17,137.65 R	Guiseley Childrens Day Nursery Guiseley Childrens Day Nursery	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/07/2019 1907-08033 0.00	450.00 R	Guiseley Primary School Fund	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/07/2019 1907-08034 0.00	20.00 R	Guiseley Theatre	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	HRA Housing Leeds Markets & City Centre Management	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	23/07/2019 1907-08035 0.00 24/07/2019 1907-08036 0.00	48,246.00 C 7,425.00 R	Gunite (Eastern) Ltd Gva Grimley Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2019 1907-08037 0.00	194.00 R	H & P Services	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-08038 0.00	194.00 R	H & P Services	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895 7	10/07/2019 1907-08039 0.00	36.00 R	H A Scurfield REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	HRA Housing Leeds Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	265	25/07/2019 1907-08040 0.00 15/07/2019 1907-08041 0.00	249.22 C 350.00 R	H Chana	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-08042 0.00	117.00 R	H Demirbag	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08043 0.00	495.61 R	H F Brown & Son Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05/07/2019 1907-08044 0.00 05/07/2019 1907-08045 0.00	250.00 R 335.40 R	H F Brown & Son Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	18/07/2019 1907-08045 0.00	30.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-08047 0.00	973.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care	Third Party Payments Capital	Services Rendered By Other Organisations	511 7	05/07/2019 1907-08048 0.00	1,677.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	HRA Housing Leeds Social Care	Third Party Payments	Other Costs Services Rendered By Other Organisations	, 511	09/07/2019 1907-08049 0.00 03/07/2019 1907-08050 0.00	100.00 C 202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-08051 0.00	614.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-08052 0.00	709.50 R	H Ribeiro	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage HRA Housing Leeds	Supplies and Services Capital	Research Costs Other Costs	240 7	09/07/2019 1907-08053 0.00 09/07/2019 1907-08054 0.00	1,000.00 R 80.00 C	H Tate REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019 1907-08055 0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/07/2019 1907-08056 0.00	-8,237.57 R	H W Martin Waste Limited	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 265	24/07/2019 1907-08057 0.00 12/07/2019 1907-08058 0.00	105,404.31 R 25.00 R	H W Martin Waste Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Confindings and Environment	Communities Social Services Support Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Care Dementia	574	11/07/2019 1907-08058 0.00	2,047.42 R	Hadrian Healthcare Oulton Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/07/2019 1907-08060 0.00	127.50 R	Hags-Smp Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/07/2019 1907-08061 0.00	50.00 R	Hags-Smp Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	23/07/2019 1907-08062 0.00 03/07/2019 1907-08063 0.00	54.20 R 273.73 R	Hags-Smp Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2019 1907-08064 0.00	288.30 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2019 1907-08065 0.00	258.68 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/07/2019 1907-08066 0.00 05/07/2019 1907-08067 0.00	85.13 R 147.18 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2019 1907-08068 0.00	197.13 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2019 1907-08069 0.00	37.78 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 231	08/07/2019 1907-08070 0.00	31.46 R 135.01 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08/07/2019 1907-08071 0.00 10/07/2019 1907-08072 0.00	399.27 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/07/2019 1907-08073 0.00	397.07 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/07/2019 1907-08074 0.00	102.34 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	10/07/2019 1907-08075 0.00 10/07/2019 1907-08076 0.00	67.76 R 55.65 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/07/2019 1907-08077 0.00	67.64 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/07/2019 1907-08078 0.00	38.75 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	11/07/2019 1907-08079 0.00 11/07/2019 1907-08080 0.00	48.55 R 22.84 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2019 1907-08080 0.00	86.19 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2019 1907-08082 0.00	116.10 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/07/2019 1907-08083 0.00	75.63 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/07/2019 1907-08084 0.00 16/07/2019 1907-08085 0.00	46.32 R 244.83 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/07/2019 1907-08086 0.00	148.48 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-08087 0.00	83.07 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2019 1907-08088 0.00 19/07/2019 1907-08089 0.00	130.20 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/07/2019 1907-08089 0.00 24/07/2019 1907-08090 0.00	143.59 R 275.48 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/07/2019 1907-08091 0.00	371.04 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/07/2019 1907-08092 0.00	145.76 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/07/2019 1907-08093 0.00 24/07/2019 1907-08094 0.00	99.89 R 161.73 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	26/07/2019 1907-08094 0.00	53.01 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2019 1907-08096 0.00	315.20 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2019 1907-08097 0.00	432.34 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/07/2019 1907-08098 0.00 31/07/2019 1907-08099 0.00	142.83 R 105.30 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
	2.707.2010 Communities and Environment	and country side	Cappiloo and Corvices		201	551.20.10 100. 00000 0.00	100.00 10	g.io (Gaissioy) Eta	

Mary	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date Transaction Irrecoverable VAT	Amount Capital C		Procurement
March Control Contro	-	3			.,	Code	Number Amount	Revenue	· ·	
Control Cont	Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services A	Art Galleries Total Stores	3	12/07/2019 1907-08101 0.00	498.00 R	Hairy Coo	No
March Color Colo										
March Control Contro										
March Control Contro										
Control Cont										
March Marc	Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments F	Home Care	568	01/07/2019 1907-08108 0.00	46,102.43 R	Hales Group Ltd	No
Month March Marc										
March Company Compan										
March Control Accordance March March Control Accordance March Control Accordance March	Leeds City Council		Services For Older People - 65 And Over	Third Party Payments I						No
March Marc										
	Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments I	Home Care	568	03/07/2019 1907-08115 0.00	209.52 R	Hales Group Ltd	No
March 19 19 19 19 19 19 19 1										
Course C										
March Cap Ca	Leeds City Council		Services For Older People - 65 And Over	Third Party Payments F		568	03/07/2019 1907-08119 0.00	5,419.60 R	Hales Group Ltd	No
March Co. Co										
Separation 1,000										
Section 1,000 1,										
Memory March Mar										
Index Control Contro		31/07/2019 Adults and Health								
March Circ Count 1,000 1										
Add Control 1007/001 Add and relation Assessment for Care Management The Pin Pip Pippers Add and relation Assessment The Pin Pippers Add and relation The Pippers						568				
Medic Concord 1810/2019 Admin and Health Services for Other Player Admin and Health Services for Other Play										
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Author Country Count										
Leeds City Course 3107/2019 Addits and Feathers Services For Other Propies Under 6 Part P										
Less City Council 3107/0716 10/1007/0716 10		31/07/2019 Adults and Health				568	31/07/2019 1907-08142 0.00			
Leeds City Council 31/07/2019 City Council 23/07/2019 City Council 23/07/2										
Leefs City Courol										
Leefs City Course 3107/2019 Chiters and Families Social Care Supplies and Services Social Care Supplies and Services Social Care Social C				Transfer Payments L		634		243.00 R	Halfords 0831	Yes
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Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments 568 22/07/2019 1970-9819 0.00 22-24.00 R Hall Cliffs Phramay School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments 568 22/07/2019 1970-9819 0.00 22/08.00 R Hall Cliffs Phramay School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments School No Leads City Coursel 31/07/2013 Oliviers and Families Partmenships & Health Third Party Payments No Leads City										
Leeds Cily Counal 3107/2019 Children and Families Partmenthips & Health Third Parly Payments Sharements 566 1207/2019 1907-08150 2.00 23.50 27.8 Hall Cliffe Shood No Leeds Cily Counal 3107/2019 Children and Families Partmenthips & Health Third Parly Payments Sharements 566 1207/2019 1907-08150 0.0 12.50 20.	Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Third Party Payments S		566	23/07/2019 1907-08150 0.00	25,248.00 R	Hall Cliffe Primary School	No
Leads Cily Cournal 3107/2019 Children and Families Performathips & Health Third Parly Payments 568 2307/2019 1907/4018-0 0.0 22.00 0.0 19.74 0.0 10.										
Leeds City Council 3107/2719 Children and Families Partmentips & Health Third Party Payments Sh. Placements 566 2307/2719 1907/3815 0.00 23,289.00 R Hall Clifle Shool No. N										
Leeds City Council 3107/2019 Ohlicher and Families Partmeships & Health Third Park Pyyments SEN Placements 566 2307/2019 1907/08187 0.00 16,223.00 R Hall Cliffs School No Leeds City Council 3107/2019 Ohlicher and Families Partmeships & Health Third Park Pyyments SEN Placements 566 2307/2019 1907/08187 0.00 16,223.00 R Hall Cliffs School No Leeds City Council 3107/2019 Ohlicher and Families Partmeships & Health Third Park Pyyments Leeds City Council 3107/2019 Ohlicher and Families Partmeships & Health Third Park Pyyments Leeds City Council 3107/2019 Ohlicher and Families Partmeships & Health Third Park Pyyments Leeds City Council 3107/2019 Ohlicher and Families Partmeships & Health Third Park Pyyments SEN Placements 568 2307/2019 1907/08180 0.00 16,223.00 R Hall Cliffs School No Leeds City Council 3107/2019 Ohlicher and Families Partmeships & Health Third Park Pyyments SEN Placements 568 2307/2019 1907/08180 0.00 16,223.00 R Hall Cliffs School No Leeds City Council 3107/2019 Ohlicher and Families Partmeships & Health Third Park Pyyments SEN Placements 568 2307/2019 1907/08180 0.00 16,223.00 R Hall Cliffs School No Leeds City Council 3107/2019 Ohlicher and Families Partmeships & Health Third Park Pyyments SEN Placements 568 2307/2019 1907/08180 0.00 16,223.00 R Hall Cliffs School No Leeds City Council 3107/2019 Ohlicher and Families Partmeships & Health Third Park Pyyments City Council Selection City Checkport	Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Third Party Payments S	SEN Placements	566	23/07/2019 1907-08154 0.00	23,299.00 R	Hall Cliffe School	No
Leeds City Council 3107/2019 Children and Families Patrineships & Health Third Party Pymore SEN Placements 566 2307/2019 1907/201870 0.00 18,232 0.0 R Hall Ciffle School No Leeds City Council 3107/2019 Children and Families Patrineships & Health Third Party Pymore SEN Placements 566 2307/2019 1907/201870 0.0 18,232 0.0 R Hall Ciffle School No Leeds City Council 3107/2019 Children and Families Patrineships & Health Third Party Pymore SEN Placements 566 2307/2019 1907/201870 0.0 18,232 0.0 R Hall Ciffle School No Leeds City Council 3107/2019 Children and Families Patrineships & Health Third Party Pymore SEN Placements 566 2307/2019 1907/201870 0.0 18,232 0.0 R Hall Ciffle School No Leeds City Council 3107/2019 Children and Families Patrineships & Health Third Party Pymore SEN Placements 566 2307/2019 1907/201870 0.0 18,232 0.0 R Hall Ciffle School No Leeds City Council 3107/2019 Children and Families Patrineships & Health Third Party Pymore SEN Placements 568 2307/2019 1907/201870 0.0 18,232 0.0 R Hall Ciffle School No Leeds City Council 3107/2019 Children and Families Patrineships & Health Third Party Pymore SEN Placements 568 2307/2019 1907/201870 0.0 18,232 0.0 R Hall Ciffle School No Leeds City Council 3107/2019 Children and Families Patrineships & Health Third Party Pymore SEN Placements 568 2307/2019 1907/201870 0.0 18,232 0.0 R Hall Ciffle School No Leeds City Council 3107/2019 Children and Families Patrineships & Health Third Party Pymore SEN Placements 568 2307/2019 1907/201870 0.0 18,232 0.0 R Hall Ciffle School No Leeds City Council 3107/2019 No Children and Families Childre School No Leeds City Council 3107/2019 No Children and Families Sen Placements										
Leeds CIty Council 3107/72019 Onlider and Families Patterships & Health Third Party Pyyments 566 2307/72019 1907-05159 0.00 24,1950 0.00 18,232.00 R Hall Cliffs School No Leeds City Council 3107/72019 Onlider and Families Patterships & Health Third Party Pyyments SER Placements 566 2307/72019 1907-05159 0.00 18,232.00 R Hall Cliffs School No Leeds City Council 3107/72019 Onlider and Families Patterships & Health Third Party Pyyments Third Pa										
Leeds City Council 3107/2219 Children and Families Partnerships & Health Third Party Payments SEN Placements 568 2307/2219 1907/08160 0.00 18,232.00 R Hall Cliffs School No Leeds City Council 3107/2219 Children and Families Partnerships & Health Third Party Payments SEN Placements 568 2307/2219 1907/08162 0.00 18,232.00 R Hall Cliffs School No No Leeds City Council 3107/2219 Children and Families Partnerships & Health Third Party Payments SEN Placements 568 2307/2219 1907/08162 0.00 18,232.00 R Hall Cliffs School No No Leeds City Council 3107/2219 Children and Families Partnerships & Health Third Party Payments SEN Placements 568 2307/2219 1907/08162 0.00 18,232.00 R Hall Cliffs School No No Leeds City Council 3107/2219 Children and Families Children Party Payments Sen Partnerships & Health Third Party Payments Sen Partnerships & Health Sen Partnerships & Health Third Party Payments Sen Partnerships & Sen Parts Sen Partnerships & Sen Parts Sen Part Sen Parts	Leeds City Council									
Leeds CIty Council 3107/2019 Children and Families Partnerships & Health Third Party Payments SEN Placements 568 2307/2019 1907/08161 0.00 18,232.00 R Hall Cliffe School No Leeds CIty Council 3107/2019 Children and Families Partnerships & Health Third Party Payments SEN Placements 568 2307/2019 1907/08163 0.00 18,232.00 R Hall Cliffe School No Leeds CIty Council 3107/2019 Children and Families Partnerships & Health Third Party Payments SEN Placements 568 2307/2019 1907/08163 0.00 18,232.00 R Hall Cliffe School No Leeds CIty Council 3107/2019 Children and Families Partnerships & Health Third Party Payments SEN Placements 568 2307/2019 1907/08163 0.00 18,232.00 R Hall Cliffe School No Leeds CIty Council 3107/2019 Children and Families Council Libraries, Arts & Hertlags Sentences										
Leeds City Council 3107/2019 Children and Families Partnerships & Health Third Party Payments SEA Placements 566 2307/2019 1907/68163 0.00 18,232.00 R All Cliffe School No Leeds City Council 3107/2019 Resources and Housing Commercial Services Supplies and Services Sea 2006/2019 1907/68165 0.00 21,50										
Leeds City Council 31/07/2019 Civil perelyment Librains, & Health Third Party Payments Supplies and Services Sup										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Service										
Leeds City Council as Accountable Body 31/07/2019 Social Services Pooled Budgets Jee For People With Learning Disabilitie Third Party Payments Payments To Voluntary Organisations 561 18/07/2019 19/07-08167 0.00 560.00 R Hammar (Hic) No No Leeds City Council 31/07/2019 Children and Families Social Care Premises Support Services Family Payments Payments To Voluntary Organisations 561 18/07/2019 19/07-08167 0.00 240.00 R Hammar (Hic) No No Leeds City Council 31/07/2019 Children and Families Social Care Premises Support Services Third Party Payments To Voluntary Organisations Social Care Premises Support Services Premises Support Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Social Care Supplies and Services Supplies and Ser	Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services (Other Hired And Contracted Services	265	12/07/2019 1907-08165 0.00	21,500.00 R		No
Leeds City Council 31/07/2019 Adults and Health Services For Adults Under 65 Learn/Dis Payments To Voluntary Organisations 561 18/07/2019 19/07-08168 0.00 37,747 0.0 R Hamara (Hic) No No Hamara (Hic) No										
Leeds City Council 31/07/2019 Communifies and Environment Customer-Access Support Services Internal Income to corporate Governance 85 10/07/2019 1907-08170 0.00 0										
Leeds City Council 31/07/2019 Communities and Environment Elections, Licensing and Registration Income Admissions, Booking Fees & Ticket Sales 9.3 18/07/2019 19/07-08171 0.00 31,000.00 R REDACTED PERSONAL DATA No No No No No No No N									,	
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Demential 571 24/07/2019 1907-08173 0.00 31,000.00 R Hampsine County Council No No No No No No No N										
Leeds City Council 31/07/2019 City Development Economic Development Supplies and Services Subsistence 256 26/06/2019 1907-08174 0.00 23.13 R Hand & Flower Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Oberational Materials 205 31/07/2019 1907-08174 0.00 8.50 R Handicare Accessibility Ltd No Leeds City Council 31/07/2019 Communities and Environment Waste Management Supplies and Services Oberational Materials 205 31/07/2019 1907-08178 0.00 137.38 R Handicare Accessibility Ltd No Leeds City Council 31/07/2019 Adults and Health Social Services Support Services Employees Control Other Hired And Contracted Services 265 04/07/2019 1907-08178 0.00 350.00 R Handicare Accessibility Ltd No Leeds City Council 31/07/2019 Adults and Health Social Care Supplies and Services 285 30/05/2019 1907-08178 0.00 48.81 R Hand Services Hand Services Obterational Materials 20	Leeds City Council	31/07/2019 Children and Families	Social Care			508	10/07/2019 1907-08172 0.00	31,000.00 R	Hampshire County Council	No
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 12/07/2019 1907-08176 0.00 85.00 R Handicare Accessibility Ltd No										
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 31/07/2019 1970-708178 0.00 137.38 R Handicare Accessibility Ltd No Leeds City Council 31/07/2019 Communities and Environment Waste Management Supplies and Services Other Hired And Contracted Services 265 04/07/2019 1907-08178 0.00 35.00 R Handlare Accessibility Ltd No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Supplies and Services 265 31/07/2019 1907-08178 0.00 700.00 R Handling Movement And Ergonomics Limited No Leeds City Council 31/07/2019 Children and Families Social Care Trin' Party Payment Control Teach Party Payment 265 31/07/2019 1907-08178 0.00 48.81 R Hangding Movement And Ergonomics Limited No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services 285 31/07/2019 1907-081810 0.00 20.00 R	Leeds City Council									
Leeds City Council 31/07/2019 Communities and Environment Waste Management Supplies and Services Other Hired And Contracted Services 265 04/07/2019 1907-08177 0.00 350.00 R Handley Gilson No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 30/05/2019 1907-08178 0.00 46.81 R Handley Indowement And Ergonomics Limited No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Contact 548 18/07/2019 1907-08180 0.00 200.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 11/07/2019 1907-08180 0.00 200.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Communities and Environment Waste Management Supplies and Services 9 publication And Promotion 267 30/07/2019 1907-08180 0.00 2.00 R REDACTED PERSONAL DATA No	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services (Operational Materials	205	31/07/2019 1907-08176 0.00	137.38 R	Handicare Accessibility Ltd	No
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Contact Contact Supplies and Services Supplies and Services Supplies and Services Supplies and Services Contact Supplies and Services Sup	Leeds City Council									
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Contact 548 18/07/2019 1907-08180 0.00 200.00 R REDACTED PÉRSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 11/07/2019 1907-08181 0.00 2.00 R REDACTED PÉRSONAL DATA No Leeds City Council 31/07/2019 Communities and Environment Waste Management Supplies and Services Publication And Promotion 267 30/07/2019 1907-08183 0.00 3.00 R REDACTED PÉRSONAL DATA No Leeds City Council 31/07/2019 Communities and Environment Waste Management Supplies and Services Publication And Promotion 267 30/07/2019 1907-08183 0.00 3.00 R REDACTED PÉRSONAL DATA No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 03/07/2019 1907-08183 0.00 438.00 R										
Leeds City Council 31/07/2019 Children and Families Social Care Transport Expenses 310 11/07/2019 1907-08182 0.00 2.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 03/07/2019 1907-08183 0.00 5.29 13 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 03/07/2019 1907-08183 0.00 438.00 Expenses 310 11/07/2019 1907-08183 0.00 5.29 13 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 03/07/2019 1907-08185 0.00 438.00 Hanson Quarry Products Europe Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 03/07/2019 1907-08186 0.00 124.52 Hanson Quarry Products Europe Ltd No Parks and Country Products Europe Ltd No Parks and Parks and Country Products Europe Ltd No Parks and	Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments 0	Contact	548	18/07/2019 1907-08180 0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/07/2019 Communities and Environment Waste Management Supplies and Services Publication And Promotion 267 30/07/2019 1907-08183 0.00 30.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Communities and Environment Parks and Countyside Supplies and Services Operational Materials 205 03/07/2019 1907-08185 0.00 529 13 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countyside Supplies and Services Operational Materials 205 03/07/2019 1907-08185 0.00 438.00 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countyside Supplies and Services Operational Materials 205 03/07/2019 1907-08185 0.00 438.00 R Hanson Quarry Products Europe Ltd No 124.52 R Hanson	Leeds City Council	31/07/2019 Children and Families			General Amenity For Clients/Residents					
Leeds Cify Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 03/07/2019 1907-08184 0.00 529.13 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08185 0.00 438.00 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08186 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08186 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Products Europe Ltd No Operational Materials 205 03/07/2019 1907-08187 0.00 124.5 R Hanson Quarry Produ										
Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 03/07/2019 1907-08186 0.00 124.52 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 03/07/2019 1907-08187 0.00 363.64 R Hanson Quarry Products Europe Ltd No	Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services (Operational Materials	205	03/07/2019 1907-08184 0.00	529.13 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 03/07/2019 1907-08187 0.00 363.64 R Hanson Quarry Products Europe Ltd No										
		31/07/2019 City Development								

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Payment Date Code Transaction Irrecoverable VAT Number Amount	Amount Capital Or Benificiary Name Revenue	Procurement Card
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 19/07/2019 1907-08189 0.00	444.46 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 19/07/2019 1907-08190 0.00	7,424.94 R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 19/07/2019 1907-08191 0.00 205 19/07/2019 1907-08192 0.00	1,094.24 R Hanson Quarry Products Europe Ltd 1,045.20 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 19/07/2019 1907-08192 0.00	530.10 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205 19/07/2019 1907-08194 0.00	-262.38 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205 19/07/2019 1907-08195 0.00	-119.37 R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08196 0.00 205 26/07/2019 1907-08197 0.00	5.75 R Hanson Quarry Products Europe Ltd 1,687.06 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08197 0.00	448.91 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08199 0.00	601.66 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08200 0.00	281.43 R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08201 0.00 205 26/07/2019 1907-08202 0.00	639.21 R Hanson Quarry Products Europe Ltd 2,692.06 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08203 0.00	375.24 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08204 0.00	373.35 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08205 0.00	281.43 R Hanson Quarry Products Europe Ltd 639.21 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08206 0.00 205 26/07/2019 1907-08207 0.00	639.21 R Hanson Quarry Products Europe Ltd 4,015.98 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08208 0.00	63.25 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08209 0.00	17.25 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08210 0.00 205 26/07/2019 1907-08211 0.00	120.75 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08211 0.00 205 26/07/2019 1907-08212 0.00	660.66 R Hanson Quarry Products Europe Ltd 2,050.20 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08213 0.00	477.04 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08214 0.00	3,935.58 R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08215 0.00 205 26/07/2019 1907-08216 0.00	234.53 R Hanson Quarry Products Europe Ltd 573.43 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08217 0.00	281.43 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08218 0.00	6,671.86 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08219 0.00	435.00 R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08220 0.00 205 26/07/2019 1907-08221 0.00	193.04 R Hanson Quarry Products Europe Ltd 124.52 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08221 0.00	11.50 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08223 0.00	69.00 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08224 0.00	166.75 R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08225 0.00 205 26/07/2019 1907-08226 0.00	69.00 R Hanson Quarry Products Europe Ltd 3,993.20 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08227 0.00	97.50 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08228 0.00	2,014.02 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08229 0.00	2,793.28 R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08230 0.00 205 26/07/2019 1907-08231 0.00	2,185.12 R Hanson Quarry Products Europe Ltd 1,688.40 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08232 0.00	152.72 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08233 0.00	4,109.78 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08234 0.00 205 26/07/2019 1907-08235 0.00	3,345.98 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08235 0.00 205 26/07/2019 1907-08236 0.00	356.48 R Hanson Quarry Products Europe Ltd 2,077.00 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08237 0.00	34.50 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08238 0.00	676.70 R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08239 0.00 205 26/07/2019 1907-08240 0.00	375.24 R Hanson Quarry Products Europe Ltd 247.23 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08241 0.00	2,658.56 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08242 0.00	650.65 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08243 0.00 205 26/07/2019 1907-08244 0.00	644.93 R Hanson Quarry Products Europe Ltd 884.00 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08244 0.00 205 26/07/2019 1907-08245 0.00	884.00 R Hanson Quarry Products Europe Ltd 17.25 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08246 0.00	11.50 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08247 0.00	5.75 R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08248 0.00 205 26/07/2019 1907-08249 0.00	2,320.88 R Hanson Quarry Products Europe Ltd 597.64 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08250 0.00	686.08 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08251 0.00	479.05 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08252 0.00	281.43 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08253 0.00 205 26/07/2019 1907-08254 0.00	329.64 R Hanson Quarry Products Europe Ltd 139.97 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08255 0.00	849.42 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08256 0.00	287.19 R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08257 0.00 205 26/07/2019 1907-08258 0.00	10,573.94 R Hanson Quarry Products Europe Ltd 774.52 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08259 0.00	382.92 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08260 0.00	287.19 R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08261 0.00 205 26/07/2019 1907-08262 0.00	3,221.36 R Hanson Quarry Products Europe Ltd 653.51 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08263 0.00	287.19 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08264 0.00	667.32 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08265 0.00	3,065.92 R Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08266 0.00 205 26/07/2019 1907-08267 0.00	5,287.64 R Hanson Quarry Products Europe Ltd 664.95 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials Operational Materials	205 26/07/2019 1907-08267 0.00	757.26 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08269 0.00	113.73 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08270 0.00	585.58 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08271 0.00 205 26/07/2019 1907-08272 0.00	583.44 R Hanson Quarry Products Europe Ltd 1,058.60 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08272 0.00	646.36 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 26/07/2019 1907-08274 0.00	596.30 R Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08275 0.00 205 26/07/2019 1907-08276 0.00	205.28 R Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 26/07/2019 1907-08276 0.00 205 26/07/2019 1907-08277 0.00	643.50 R Hanson Quarry Products Europe Ltd 382.92 R Hanson Quarry Products Europe Ltd	No No
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				_	Detailed	Transaction Irrecoverable VAT	Capital	Or	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		Code	Number Amount	Reven	ue Benificiary Name	Card
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-08278 0.00 26/07/2019 1907-08279 0.00	103.41 R 103.41 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2019 1907-08280 0.00	34.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2019 1907-08281 0.00	287.19 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2019 1907-08282 0.00	4,061.54 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-08283 0.00 26/07/2019 1907-08284 0.00	813.38 R 653.51 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	26/07/2019 1907-08284 0.00	337.68 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No.
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2019 1907-08286 0.00	792.22 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2019 1907-08287 0.00	155.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/07/2019 1907-08288 0.00 29/07/2019 1907-08289 0.00	300.00 R 2,339.64 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways Highways	Supplies and Services	Operational Materials	205	29/07/2019 1907-08289 0.00	1,344.02 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-08291 0.00	3,658.96 R	Hapton Care Homes	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Licences	266	26/07/2019 1907-08292 0.00	46.38 R	Harehills Childrens Centre	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Employees Employees	Training & Development Training & Development	70 70	05/07/2019 1907-08293 0.00 05/07/2019 1907-08294 0.00	165.00 R 165.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Food & Drink	231	10/07/2019 1907-08295 0.00	110.00 R	Harehills Cic	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-08296 0.00	601.30 R	Harehills Cic	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Hire of meeting rooms	143	15/07/2019 1907-08297 0.00	386.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Housing Management Partnerships & Health	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265	18/07/2019 1907-08298 0.00 18/07/2019 1907-08299 0.00	573.00 R 370.40 R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-08300 0.00	410.80 R	Harehills Cic	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-08301 0.00	516.40 R	Harehills Cic	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265 265	18/07/2019 1907-08302 0.00	536.20 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/07/2019 1907-08303 0.00 18/07/2019 1907-08304 0.00	536.20 R 516.40 R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-08305 0.00	231.00 R	Harehills Cic	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-08306 0.00	516.40 R	Harehills Cic	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-08307 0.00	542.80 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Partnerships & Health	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	22/07/2019 1907-08308 0.00 26/07/2019 1907-08309 0.00	737.20 R 427.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-08310 0.00	516.40 R	Harehills Cic	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	29/07/2019 1907-08311 0.00	4,239.50 R	Harehills Cic	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	29/07/2019 1907-08312 0.00	4,628.20 R	Harehills Cic REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	23/07/2019 1907-08313 0.00 25/07/2019 1907-08314 0.00	1,209.00 R 923.08 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	18/07/2019 1907-08315 0.00	560.00 R	Harrison Hire & Sales	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-08316 0.00	1,131.59 R	Harrison Hire & Sales	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery Other Hired And Contracted Services	102 265	19/07/2019 1907-08317 0.00	147.30 R 2,250.00 R	Harrison Hire & Sales	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	570	11/07/2019 1907-08318 0.00 02/07/2019 1907-08319 0.00	6,370.00 R	Harrison/Parrott Ltd Client Account Harrogate & District Nhs	No.
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	02/07/2019 1907-08320 0.00	650.00 R	Harrogate & District Nhs	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/07/2019 1907-08321 0.00	3,250.00 R	Harrogate & District Nhs	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	24/07/2019 1907-08322 0.00 24/07/2019 1907-08323 0.00	1,670.60 R 23,247.60 R	Harrogate Lodge Harrogate Lodge	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/07/2019 1907-08324 0.00	81.67 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/07/2019 1907-08325 0.00	188.01 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/07/2019 1907-08326 0.00	326.68 R	Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	24/07/2019 1907-08327 0.00 03/07/2019 1907-08328 0.00	2,395.88 R 565.40 R	Harry Priestley House Harsco Metals Group Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2019 1907-08329 0.00	939.08 R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2019 1907-08330 0.00	658.08 R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2019 1907-08331 0.00	714.56 R 762.36 R	Harsoo Metals Group Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	03/07/2019 1907-08332 0.00 05/07/2019 1907-08333 0.00	669.08 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2019 1907-08334 0.00	676.64 R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	10/07/2019 1907-08335 0.00	551.32 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2019 1907-08336 0.00 10/07/2019 1907-08337 0.00	557.52 R 664.28 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2019 1907-08338 0.00	658.08 R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2019 1907-08339 0.00	668.00 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2019 1907-08340 0.00 17/07/2019 1907-08341 0.00	720.76 R 695.00 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2019 1907-08341 0.00	566.48 R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	24/07/2019 1907-08343 0.00	668.00 R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	30/07/2019 1907-08344 0.00	822.56 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 1907-08345 0.00 10/07/2019 1907-08346 0.00	15,527.66 R 11,055.57 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-08347 0.00	803.00 R	Hart & Sumpner Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-08348 0.00	735.00 R	Hart & Sumpner Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-08349 0.00	11,223.02 R	Hart & Sumpner Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	30/07/2019 1907-08350 0.00 30/07/2019 1907-08351 0.00	465.00 R 22,490.60 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2019 1907-08352 0.00	4,248.75 R	Harvest Healthcare Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/07/2019 1907-08353 0.00	-199.00 R	Harvest Healthcare Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/07/2019 1907-08354 0.00 16/07/2019 1907-08355 0.00	219.00 R 219.00 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	16/07/2019 1907-08355 0.00 16/07/2019 1907-08356 0.00	219.00 R 313.00 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/07/2019 1907-08357 0.00	313.00 R	Harvest Healthcare Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/07/2019 1907-08358 0.00	38.50 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	25/07/2019 1907-08359 0.00 25/07/2019 1907-08360 0.00	89.25 R 219.00 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	25/07/2019 1907-08360 0.00 25/07/2019 1907-08361 0.00	312.50 R	Harvest Healthcare Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/07/2019 1907-08362 0.00	114.00 R	Harvest Healthcare Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/07/2019 1907-08363 0.00	219.00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Income	Operational Furniture And Equipment Sporting & Other Recreational Fees	203 928	31/07/2019 1907-08364 0.00 19/07/2019 1907-08365 0.00	219.00 R 20.91 R	Harvest Healthcare Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-08366 0.00	8,142.80 R	Hatch Associates Limited	No
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Company Comp	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Or Benificiary Name	Procurement Card
Author A	Leeds City Council	31/07/2019 Adults and Health		Third Party Payments Residential		2,150.00 R Hatzfeld Care Limited	No
March 1967 March 1967 March 1968 Marc							
Company Comp							
Author Company Compa	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04/06/2019 1907-08371 0.00	124.00 R Havenbuilding&mainltd	Yes
March 1967 1968		31/07/2019 Resources and Housing	Leeds Building Services				
			Leeds Building Services				
March 1970	Leeds City Council		Leeds Building Services			416.10 R Havenbuilding&mainltd	
March 1,000 1,00							
March 1,000 1,00			Leeds Building Services			50.00 R Havenbuilding&mainltd	Yes
March 1,000 1,00							
March 1, March 1							
			Leeds Building Services	Supplies and Services Other Hired And Contracted Services		350.00 R Havenbuilding&mainltd	Yes
Control Cont							
March 1,0000 1,000000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,0000000 1,0000000 1,0000000 1,00000000 1,0000000000							
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March 1,000 1,00							
Section 1,500 200	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 04/06/2019 1907-08389 0.00	75.00 R Havenbuilding&mainltd	Yes
Land Col							
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Index C. C. C. C. C. C. C. C	Leeds City Council		Leeds Building Services	Supplies and Services Other Hired And Contracted Services			
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Aces Composition 1,000		31/07/2019 Resources and Housing	Leeds Building Services			58.00 R Havenbuilding&mainltd	
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Leep Cut Curried \$1107/2019 Reputation and Professor Curried Street Curried Stree	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 06/06/2019 1907-08400 0.00	332.20 R Havenbuilding&mainltd	Yes
Lend Light Durand 1 (1977/2016 Recommend on blanding Services Lend Lighting Services Supplies and Services Supplie							
Least Display 1,000 1,00							
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Mach Conf. Council 1877/2019 Readous and Services Mach Conf. Council 1877/20							Yes Yes
Leeds City Courted 3107/2019 Requested and Florating Leeds Butting Services Supplement of Services Supplement	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 06/06/2019 1907-08407 0.00	67.50 R Havenbuilding&mainltd	Yes
Leeds (Ling Cannel 3107/201) Resources and Housing Services (Ling Cannel 3107/201) Resources and Housi							
Leeds City Course 310/07/2019 Resources and Housing Leeds Building Service Supple and Services Su							
Leefs City Course 31/07/2019 Resources and Housing Leefs Building Services Supples and Services Suppl			Leeds Building Services				
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Leads CIV Council 31/07/2019 Resources and Housing Leads Building Services Supplies and Serv		31/07/2019 Resources and Housing	Leeds Building Services		265 11/06/2019 1907-08414 0.00	125.00 R Havenbuilding&mainltd	Yes
Leads City Coursel 310770731 Resources and Housing Leads Building Services Supples and Services Supples and Services 265 110602019 1907-09447 0.00 1.500.00 R Heverbuilding American Ves Leads City Coursel 310770731 Resources and Housing Leads Building Services Supples and Services Supple							
Leeds City Cournell 3107/2019 Resources and Housing Leeds Building Services Supplies and Services 265 1106/2019 1907-0454/2 0.00 44.00 R. Haverbuilding/flammind Yes Leeds City Cournell 3107/2019 Resources and Housing Leeds Building Services Supplies and Services							
Leeds City Cournal 3107/2019 Resources and Housing Leeds Building Services Supplies and Services 265 1309/2019 1907-048421 0.00 23.00 R Hevenbuilding/Sarmalin Yes 14.00 14.	Leeds City Council						
Leeds City Countal 310/72719 Resources and Housing Leeds Building Services Supples and Services Supple							
Leeds City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services Leeds City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council 3107/2019 Resources and Housing Leeds Bulding Services Supplies and Services City Council Supplies City Council Leeds Bulding Services Supplies and Services Supplies and Services Suppli		31/07/2019 Resources and Housing			265 13/06/2019 1907-08421 0.00		Yes
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Services Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Services Suppli							
Leeds City Cournal 3107/72019 Resources and Housing Leeds Building Services Supples and Services 265 1306/2019 1907-04425 0.00 50.00 R Haverbuilding Saminith Yes Leeds City Cournal 3107/72019 Resources and Housing Leeds Building Services Supples and Services 265 1306/2019 1907-04427 0.00 50.00 R Haverbuilding Saminith Yes Leeds City Cournal 3107/72019 Resources and Housing Leeds Building Services Supples and Services 265 1306/2019 1907-04427 0.00 50.00 R Haverbuilding Saminith Yes Leeds City Cournal 3107/72019 Resources and Housing Leeds Building Services Supples and Services Suppl							
Leeds City Council 3107/2219 Resources and Housing Leeds Building Services Supplies and Serv	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 13/06/2019 1907-08425 0.00	50.00 R Havenbuilding&mainltd	Yes
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Ser							
Leeds City Council 310772019 Resources and Housing Leeds Bullding Services Supplies and Serv							
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Ser							
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 17/06/2019 1907-08433 0.00 50.00 R Havenbuilding Amaintal Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 20/06/2019 1907-08434 0.00 106.50 R Havenbuilding Amaintal Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 24/06/2019 1907-08436 0.00 106.50 R Havenbuilding Amaintal Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 24/06/2019 1907-08436 0.00 50.00 R Havenbuilding Amaintal Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 24/06/2019 1907-08436 0.00 50.00 R Havenbuilding Amaintal Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 24/06/2019 1907-08439 0.00 78.00 R Havenbuilding Amaintal Yes 265 24/06/2019 1907-08439 0.00 78.00 R Havenbuilding Amaintal Yes 265 24/06/2019 1907-08439 0.00 78.00 R Havenbuilding Amaintal Yes 265 24/06/2019 1907-08439 0.00 78.00 R Havenbuilding Amaintal Yes 265 24/06/2019 1907-08439 0.00 78.00 R Havenbuilding Amaintal Yes 265 24/06/2019 1907-08439 0.00 78.00 R Havenbuilding Amaintal Yes 265 24/06/2019 1907-08439 0.00 78.00 R Havenbuilding Amaintal Yes 265 24/06/2019 1907-08439 0.00 78.00 R Havenbuilding Amaintal Yes 265 24/06/2019 1907-08439 0.00 78.00 R Havenbuilding Amaintal Yes 265 24/06/2019 1907-08439 0.00 78.00 R Havenbuilding Amaintal Yes 265 24/06/2019 1907-08449 0.00 30.00 R Havenbuilding Amaintal Yes 26							
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and				Supplies and Services Other Hired And Contracted Services	265 17/06/2019 1907-08432 0.00	50.00 R Havenbuilding&mainltd	Yes
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and S							
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/08/2019 1907-09437 0.00 50.00 R Havenbuilding&mainIntl Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/08/2019 1907-09433 0.00 2,016.00 R Havenbuilding&mainIntl Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/08/2019 1907-09433 0.00 78.00 R Havenbuilding&mainIntl Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 24/08/2019 1907-09443 0.00 50.00 R Havenbuilding&mainIntl Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 24/08/2019 1907-09444 0.00 116.40 R </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and	Leeds City Council						
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Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and	Leeds City Council		Leeds Building Services		265 24/06/2019 1907-08439 0.00	78.00 R Havenbuilding&mainltd	Yes
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08442 0.00 116.40 R Havenbuilding&maintid Yes Supplies and Services Supplies and Services 265 24/06/2019 1907-08443 0.00 110.40 R Havenbuilding&maintid Yes Supplies and Services Supplies and Services 265 24/06/2019 1907-08443 0.00 75.00 R Havenbuilding&maintid Yes Supplies and Services Supplies and Services 265 24/06/2019 1907-08443 0.00 75.00 R Havenbuilding&maintid Yes Supplies and Services Supplies and Services Supplies and Services 265 24/06/2019 1907-08443 0.00 75.00 R Havenbuilding&maintid Yes Supplies and Services Supplies and Services 265 24/06/2019 1907-08445 0.00 45.00 R Havenbuilding&maintid Yes Supplies and Services Su	Leeds City Council						
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Council Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Council Supplies and Services Council Supplies and Services Council Supplies and Services							
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Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08446 0.00 312.00 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08447 0.00 41.00 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08448 0.00 41.00 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08449 0.00 88.00 R Havenbuilding&maintid Yes Contracted City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 100.00 R Havenbuilding&maintid Yes Contracted City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 2.232.00 R Havenbuilding&maintid Yes Contracted City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 386.00 R Havenbuilding&maintid Yes Contracted City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 386.00 R Havenbuilding&maintid Yes Contracted City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 386.00 R Havenbuilding&maintid Yes Contracted City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 860.00 R Havenbuilding&maintid Yes Contracted City C							
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08447 0.00 22.00 R Havenbuilding&maintid Yes 24/06/2019 1907-08448 0.00 4.00 R Havenbuilding&maintid Yes 24/06/2019 1907-08448 0.00 4.00 R Havenbuilding&maintid Yes 24/06/2019 1907-08449 0.00 8.00 R Havenbuilding&maintid Yes 24/06/2019 1907-08459 0.00 1907-08459 0							
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08449 0.00 86.00 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 10.00 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 2,232.00 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 386.00 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 132.09 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 860.00 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 860.00 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 860.00 R Havenbuilding&maintid Yes Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08450 0.00 860.00 R	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24/06/2019 1907-08447 0.00	22.00 R Havenbuilding&mainltd	Yes
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08451 0.00 100.00 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08451 0.00 2,232.00 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08452 0.00 386.00 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08453 0.00 132.90 R Havenbuilding&maintid Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08454 0.00 86.00 R Havenbuilding&maintid Yes Pesting And Contracted Services 265 24/06/2019 1907-08454 0.00 86.00 R	Leeds City Council		Leeds Building Services				
Leeds Cify Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08451 0.00 2,232.00 R Havenbuilding&maintld Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08452 0.00 386.00 R Havenbuilding&maintld Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08453 0.00 132.90 R Havenbuilding&maintld Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08454 0.00 880.00 R Havenbuilding&maintld Yes Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08454 0.00 880.00 R							
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08453 0.00 132.90 R Havenbuilding&mainItd Yes Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08454 0.00 860.00 R Havenbuilding&mainItd Yes	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24/06/2019 1907-08451 0.00	2,232.00 R Havenbuilding&mainltd	Yes
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 24/06/2019 1907-08454 0.00 860.00 R Havenbuilding&mainItd Yes							
	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24/06/2019 1907-08454 0.00	860.00 R Havenbuilding&mainltd	Yes
	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 24/06/2019 1907-08455 0.00	50.00 R Havenbuilding&mainItd	Yes

					Detailed				
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital (Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08456 0.00	75.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08457 0.00	336.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08458 0.00	510.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-08459 0.00 24/06/2019 1907-08460 0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08461 0.00	174.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08462 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08463 0.00	37.50 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08464 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-08465 0.00 24/06/2019 1907-08466 0.00	22.50 R 94.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08467 0.00	75.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08468 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08469 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08470 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-08471 0.00 24/06/2019 1907-08472 0.00	470.00 R 59.50 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08473 0.00	688.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-08474 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-08475 0.00	112.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-08476 0.00	160.50 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-08477 0.00 25/06/2019 1907-08478 0.00	50.00 R 476.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-08479 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-08480 0.00	476.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-08481 0.00	141.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-08482 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-08483 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2019 1907-08484 0.00	90.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2019 1907-08485 0.00 27/06/2019 1907-08486 0.00	93.30 R 420.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-08487 0.00	90.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-08488 0.00	74.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-08489 0.00	48.30 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	06/06/2019 1907-08490 0.00	203.82 R	Hawkshead Relish Compa	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Licences	266	26/07/2019 1907-08491 0.00	34.23 R	Hawksworth Wood Childrens Centre	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Legal Services Legal Services	Supplies and Services Supplies and Services	Genl Legal - Miscellaneous Genl Legal - Miscellaneous	733 733	11/07/2019 1907-08492 0.00 11/07/2019 1907-08493 0.00	2,000.00 R 2,000.00 R	Hayes Connor Solicitors Hayes Connor Solicitors	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-08494 0.00	1,533.00 R	Haylands Residential Home	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-08495 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-08496 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	05/07/2019 1907-08497 0.00	38.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	04/06/2019 1907-08498 0.00	2,635.00 R	Haymarket Media Group	Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-08499 0.00	274.48 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	16/07/2019 1907-08500 0.00 16/07/2019 1907-08501 0.00	100.88 R 46.56 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	25/07/2019 1907-08502 0.00	110.00 R	Headingley Enterprise And Arts Centre	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-08503 0.00	10,647.72 R	Headingley Hall Nursing Home	No
Leeds City Council	31/07/2019 Children and Families	Learning	Third Party Payments	Services Rendered By Other Organisations	511	26/07/2019 1907-08504 0.00	4,000.00 R	Heads Together Productions Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-08505 0.00	20,760.00 R	Health For All (Leeds)	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-08506 0.00	6,317.50 R	Health For All (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Communities and Environment	Jcs For People With Learning Disabilitie Communities	Third Party Payments Supplies and Services	Day Centre 'Well Being' Large Grants Projects	564 230	05/07/2019 1907-08507 0.00 09/07/2019 1907-08508 0.00	1,004.50 R 370.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council	31/07/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276	09/07/2019 1907-08509 0.00	3,610.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/07/2019 1907-08510 0.00	728.76 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/07/2019 1907-08511 0.00	1,045.70 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/07/2019 1907-08512 0.00	875.76 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/07/2019 1907-08513 0.00	441.00 R	Health For All (Leeds)	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Employment & Skills Public Health	Employees Third Party Payments	Training & Development Services Rendered By Voluntary Sector	70 505	18/07/2019 1907-08514 0.00 23/07/2019 1907-08515 0.00	500.00 R 7,500.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Transport	Public Transport Expenses	310	29/07/2019 1907-08516 0.00	160.00 R	Health For All (Leeds)	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Subsistence	256	05/06/2019 1907-08517 0.00	137.50 R	Heart	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/07/2019 1907-08518 0.00	74.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08519 0.00	344.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	04/07/2019 1907-08520 0.00 04/07/2019 1907-08521 0.00	408.50 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	04/07/2019 1907-08521 0.00	43.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08523 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08524 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08525 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08526 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08527 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/07/2019 1907-08528 0.00 04/07/2019 1907-08529 0.00	43.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08529 0.00	129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08531 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08532 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08533 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08534 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	04/07/2019 1907-08535 0.00	86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/07/2019 1907-08536 0.00 04/07/2019 1907-08537 0.00	86.00 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08538 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08539 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08540 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2019 1907-08541 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	04/07/2019 1907-08542 0.00	43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/07/2019 1907-08543 0.00 04/07/2019 1907-08544 0.00	86.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capita		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		Code 568	04/07/2019 1907-08545 0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08546 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08547 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	04/07/2019 1907-08548 0.00 04/07/2019 1907-08549 0.00	129.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08550 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08551 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08552 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	04/07/2019 1907-08553 0.00 04/07/2019 1907-08554 0.00	43.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08555 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08556 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08557 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	04/07/2019 1907-08558 0.00 04/07/2019 1907-08559 0.00	172.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08560 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08561 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	04/07/2019 1907-08562 0.00 04/07/2019 1907-08563 0.00	43.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08564 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08565 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08566 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	04/07/2019 1907-08567 0.00 04/07/2019 1907-08568 0.00	43.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	04/07/2019 1907-08569 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08570 0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08571 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	18/07/2019 1907-08572 0.00 18/07/2019 1907-08573 0.00	172.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08573 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08575 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08576 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	18/07/2019 1907-08577 0.00 18/07/2019 1907-08578 0.00	150.50 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08576 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08580 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08581 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	18/07/2019 1907-08582 0.00 18/07/2019 1907-08583 0.00	43.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08584 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08585 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08586 0.00 18/07/2019 1907-08587 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	18/07/2019 1907-08587 0.00	43.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08589 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08590 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568 568	18/07/2019 1907-08591 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568	18/07/2019 1907-08592 0.00 18/07/2019 1907-08593 0.00	43.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08594 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08595 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	18/07/2019 1907-08596 0.00 18/07/2019 1907-08597 0.00	408.50 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08598 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08599 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568 568	18/07/2019 1907-08600 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568	18/07/2019 1907-08601 0.00 18/07/2019 1907-08602 0.00	86.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08603 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08604 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	18/07/2019 1907-08605 0.00 18/07/2019 1907-08606 0.00	150.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08607 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08608 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08609 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	18/07/2019 1907-08610 0.00 18/07/2019 1907-08611 0.00	129.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08611 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08613 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08614 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	18/07/2019 1907-08615 0.00 18/07/2019 1907-08616 0.00	129.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08617 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	18/07/2019 1907-08618 0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	18/07/2019 1907-08619 0.00 18/07/2019 1907-08620 0.00	86.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568	18/07/2019 1907-08620 0.00	86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential		580	24/07/2019 1907-08622 0.00	1,577.64 R	Heath Lodge Residential Home	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Residential		580	24/07/2019 1907-08623 0.00	26,354.96 R	Heathcotes	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Residential Third Party Payments Residential		580 580	24/07/2019 1907-08624 0.00	31,303.62 R 30,521.60 R	Heathcotes - Alverthorpeand Flanshaw Heathcotes Bradford	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Residential Third Party Payments Residential		580	24/07/2019 1907-08625 0.00 24/07/2019 1907-08626 0.00	19,194.20 R	Heathcotes Group	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Residential		580	24/07/2019 1907-08627 0.00	6,947.24 R	Heathcotes Leeds And Morley	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Residential		580	24/07/2019 1907-08628 0.00	87,305.16 R	Heathcotes Leeds And Morley	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Residential Third Party Payments Sheltered Acc	commodation	580 569	24/07/2019 1907-08629 0.00 24/07/2019 1907-08630 0.00	6,901.28 R 7,455.16 R	Heathcotes M Limited Heathcotes M Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Residential	ommouation	580	24/07/2019 1907-08630 0.00	24,682.48 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Residential		580	24/07/2019 1907-08632 0.00	10,442.88 R	Heathcotes M Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Direct Work		549	24/07/2019 1907-08633 0.00	2,044.00 R	Heather Evans	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capita		Procurement
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	Code 574	Number Amount 24/07/2019 1907-08634 0.00	1,711.48 R	Heatherfield Nursing Home	Card No
Leeds City Council	31/07/2019 Addits and Featili 31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-08635 0.00	1,711.46 R 1,297.92 R	Heaton Lodge Private Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-08636 0.00	15,897.96 R	Heaton Lodge Private Nursery	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Third Party Payments	Other Equipment Allowance Enhancements	203 547	12/07/2019 1907-08637 0.00 05/07/2019 1907-08638 0.00	382.00 R 469.17 R	Heavebury Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	23/07/2019 1907-08639 0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-08640 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	05/07/2019 1907-08641 0.00	972.66 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/07/2019 1907-08642 0.00 05/07/2019 1907-08643 0.00	456.30 R 1,509.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-08644 0.00	726.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	18/07/2019 1907-08645 0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Planning & Sustainable Development	Third Party Payments Supplies and Services	Allowances Consultancy Services	546 259	10/07/2019 1907-08646 0.00 26/07/2019 1907-08647 0.00	847.22 R 108.00 R	REDACTED PERSONAL DATA Helen Wilson Consultancy Limited	No No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	26/07/2019 1907-08648 0.00	120.00 R	Helen Wilson Consultancy Limited	No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	26/07/2019 1907-08649 0.00	135.00 R	Helen Wilson Consultancy Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Planning & Sustainable Development Customer Access	Supplies and Services Support Services	Consultancy Services Internal Income to corporate Governance	259 895	26/07/2019 1907-08650 0.00 10/07/2019 1907-08651 0.00	90.00 R 354.00 R	Helen Wilson Consultancy Limited Heliane Smith	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/06/2019 1907-08652 0.00	142.74 R	Helloprint	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-08653 0.00	171.00 R	Helma Bakuniene	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	03/07/2019 1907-08654 0.00	480.00 R	Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	05/07/2019 1907-08655 0.00 16/07/2019 1907-08656 0.00	450.00 R 1,332.00 R	Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/07/2019 1907-08657 0.00	736.00 R	Helping Hand Care Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/07/2019 1907-08658 0.00	3,907.52 R	Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	24/07/2019 1907-08659 0.00 24/07/2019 1907-08660 0.00	4,731.44 R 9,462.88 R	Henconner Lane - Voyage 1 Ltd Henconner Lane - Voyage 1 Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	18/06/2019 1907-08661 0.00	992.05 R	Henry Hyams & Co	Yes
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	10/07/2019 1907-08662 0.00	2,500.00 R	Henry Hyams Solicitors	No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	10/07/2019 1907-08663 0.00	318.56 R	Henry Hyams Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	10/07/2019 1907-08664 0.00 10/07/2019 1907-08665 0.00	365.74 R 410.54 R	Henry Hyams Solicitors Henry Hyams Solicitors	No No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	10/07/2019 1907-08666 0.00	322.08 R	Henry Hyams Solicitors	No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	10/07/2019 1907-08667 0.00	261.44 R	Henry Hyams Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	10/07/2019 1907-08668 0.00 10/07/2019 1907-08669 0.00	316.42 R 224.12 R	Henry Hyams Solicitors Henry Hyams Solicitors	No No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	19/07/2019 1907-08670 0.00	748.67 R	Henry Hyams Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	19/07/2019 1907-08671 0.00	1,244.50 R	Henry Hyams Solicitors	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care	Third Party Payments Third Party Payments	Placement Support Residential	550 580	30/07/2019 1907-08672 0.00 24/07/2019 1907-08673 0.00	300.00 R 5,409.68 R	Henry Hyams Solicitors Henshaw Yokshire	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Addits and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-08673 0.00	2,625.16 R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-08675 0.00	5,500.80 R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/07/2019 1907-08676 0.00	851.00 R	Henshaws Society For Blind People	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	02/07/2019 1907-08677 0.00 09/07/2019 1907-08678 0.00	370.00 R 666.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/07/2019 1907-08679 0.00	481.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/07/2019 1907-08680 0.00	259.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	09/07/2019 1907-08681 0.00 23/07/2019 1907-08682 0.00	481.00 R 198.06 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2019 1907-08683 0.00	851.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/07/2019 1907-08684 0.00	555.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30/07/2019 1907-08685 0.00 30/07/2019 1907-08686 0.00	703.00 R 504.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/07/2019 1907-08686 0.00	1,270.92 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/07/2019 1907-08688 0.00	1,270.92 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	31/07/2019 1907-08689 0.00	1,270.92 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	31/07/2019 1907-08690 0.00 31/07/2019 1907-08691 0.00	185.00 R 1,270.92 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2019 1907-08692 0.00	296.00 R	Henshaws Society For Blind People	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/07/2019 1907-08693 0.00	34.92 R	Henton & Chattell Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	04/07/2019 1907-08694 0.00 11/07/2019 1907-08695 0.00	58.50 R 58.50 R	Her Majestys Passport Office Her Majestys Passport Office	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	05/07/2019 1907-08696 0.00	14.00 R	Heritage Cards & Souvenirs Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	01/07/2019 1907-08697 0.00	8,338.52 C	Heritage Masonry And Landscape Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Corporate Property Management Services For Older People - 65 And Over	Capital Third Party Payments	Construction	3 574	30/07/2019 1907-08698 0.00 24/07/2019 1907-08699 0.00	3,600.00 C 3,075.76 R	Heritage Masonry And Landscape Ltd Herncliffe Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Community Safety	Supplies and Services	Nursing Care Dementia Office Consumables	210	04/06/2019 1907-08699 0.00	0.66 R	Heron Foods Ltd	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2019 1907-08701 0.00	9.46 R	Heron Foods Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services	Transport	Vehicle Spares	345	03/06/2019 1907-08702 0.00	98.55 R	Hes Gloucester	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	04/07/2019 1907-08703 0.00 04/07/2019 1907-08704 0.00	21,934.29 R 21,934.29 R	Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/07/2019 1907-08705 0.00	20,820.82 R	Hesley Group Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/07/2019 1907-08706 0.00	21,935.49 R	Hesley Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	11/07/2019 1907-08707 0.00 26/07/2019 1907-08708 0.00	33,707.94 R 53,842.26 R	Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-08708 0.00	449.20 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-08710 0.00	95.20 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-08711 0.00	95.84 R	Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-08712 0.00 05/07/2019 1907-08713 0.00	95.84 R 354.00 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-08713 0.00	295.00 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-08715 0.00	95.20 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568 566	05/07/2019 1907-08716 0.00	287.52 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre - Physical Disabil Day Centre	566 564	05/07/2019 1907-08717 0.00 05/07/2019 1907-08718 0.00	68.64 R 93.36 R	Ht Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/07/2019 1907-08719 0.00	1,032.52 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/07/2019 1907-08720 0.00	1,032.52 R	Hf Trust Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Social Services Support Services Civic Enterprise Leeds	Employees Capital	Training & Development Transport	70 4	19/07/2019 1907-08721 0.00 17/07/2019 1907-08722 0.00	1,775.00 R 123,358.00 C	Hf Trust Ltd Hiab Limited	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	24/07/2019 1907-08723 0.00	1,255.00 R	Hiab Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	26/07/2019 1907-08724 0.00	700.00 R	High Court Enforcement Group Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-08725 0.00	1,622.40 R	High Flyers Nursery Just Childcare	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential Care Dementia	511 571	05/07/2019 1907-08726 0.00 24/07/2019 1907-08727 0.00	6,037.20 R 19,537.76 R	High Flyers Nursery Just Childcare Highfield Care Centre	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-08728 0.00	31,827.87 R	Highfield Care Centre	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11/06/2019 1907-08729 0.00	20.00 R	Highspeedtraining.Co.U	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265	11/06/2019 1907-08730 0.00 19/06/2019 1907-08731 0.00	20.00 R 20.00 R	Highspeedtraining.Co.U Highspeedtraining.Co.U	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	11/06/2019 1907-08731 0.00	83.50 R	Highstreetvouchers	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/06/2019 1907-08733 0.00	66.67 R	Highstreetvouchers	Yes
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205	21/06/2019 1907-08734 0.00	1,500.00 R	Highstreetvouchers	Yes
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	205	25/06/2019 1907-08735 0.00	203.50 R	Highstreetvouchers	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Partnerships & Health Housing Management	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	27/06/2019 1907-08736 0.00 27/06/2019 1907-08737 0.00	43.50 R 299.25 R	Highstreetvouchers Highstreetvouchers	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-08738 0.00	120.00 R	Highstreetvouchers	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-08739 0.00	294.25 R	Highstreetvouchers	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Housing Management Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	27/06/2019 1907-08740 0.00 11/07/2019 1907-08741 0.00	299.25 R 350.00 R	Highstreetvouchers Highwire Ltd	Yes No
Leeds City Council	31/07/2019 Strategic Earldord 31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	18/07/2019 1907-08741 0.00	300.00 R	Hilary Hickmore	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-08743 0.00	4,588.44 R	Hillborough Nursing Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-08744 0.00	2,163.41 R	Hillbury House	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Residential Home Care	580 568	24/07/2019 1907-08745 0.00 12/07/2019 1907-08746 0.00	1,734.32 R 40.63 R	Hillcrest Hillcrest Community Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2019 1907-08746 0.00	2.636.53 R	Hillcrest Community Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2019 1907-08748 0.00	426.56 R	Hillcrest Community Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	22/07/2019 1907-08749 0.00	40.63 R	Hillcrest Community Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	22/07/2019 1907-08750 0.00	2,636.53 R	Hillcrest Community Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Older People Under 65 P/Dis Parks And Countryside	Third Party Payments Supplies and Services	Home Care Operational Materials	205	22/07/2019 1907-08751 0.00 18/06/2019 1907-08752 0.00	426.56 R 6,765.00 R	Hillcrest Community Ltd Hillier Nurseries Limited	No Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/06/2019 1907-08753 0.00	4,510.00 R	Hillier Nurseries Limited	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	13/06/2019 1907-08754 0.00	39.13 R	Hilti (Gt. Britain) Ltd.	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 265	05/07/2019 1907-08755 0.00 12/07/2019 1907-08756 0.00	37.97 R	Hilton Cabinet Co Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-08756 0.00	850.00 R 643.57 R	Hilton Cabinet Co Ltd Hine Labels Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-08758 0.00	213.90 R	Hine Labels Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-08759 0.00	8,715.15 R	Hinko Construction Ltd	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265 265	19/07/2019 1907-08760 0.00	172.50 R	Hinsley Properties Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-08761 0.00 26/07/2019 1907-08762 0.00	155.83 R 212.92 R	Hinsley Properties Ltd Hinsley Properties Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-08763 0.00	155.83 R	Hinsley Properties Ltd	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-08764 0.00	212.92 R	Hinsley Properties Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional Hire Of Movable Plant & Machinery	304	10/06/2019 1907-08765 0.00	1,950.00 R	Hird Limited	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	02/07/2019 1907-08766 0.00 02/07/2019 1907-08767 0.00	83.22 R 11.89 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-08768 0.00	17.83 R	Hire Station Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-08769 0.00	93.83 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	31/07/2019 1907-08770 0.00 31/07/2019 1907-08771 0.00	33.29 R 118.88 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-08771 0.00	37.24 R	Hire Station Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-08773 0.00	35.23 R	Hire Station Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-08774 0.00	16.66 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-08775 0.00 05/07/2019 1907-08776 0.00	184.00 R 82.80 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08777 0.00	92.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08778 0.00	253.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	05/07/2019 1907-08779 0.00	112.00 R 16.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-08780 0.00 05/07/2019 1907-08781 0.00	18.00 R 138.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08782 0.00	36.80 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08783 0.00	92.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-08784 0.00 05/07/2019 1907-08785 0.00	602.60 R 28.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/07/2019 1907-08783 0.00	28.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08787 0.00	349.20 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08788 0.00	66.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-08789 0.00 05/07/2019 1907-08790 0.00	168.00 R 322.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/07/2019 1907-08790 0.00	140.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08792 0.00	32.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08793 0.00	18.40 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-08794 0.00 05/07/2019 1907-08795 0.00	268.80 R 581.20 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	05/07/2019 1907-08796 0.00	40.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08797 0.00	384.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-08798 0.00	33.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	05/07/2019 1907-08799 0.00 05/07/2019 1907-08800 0.00	18.00 R 478.40 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-08800 0.00	478.40 R 256.00 R	Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-08802 0.00	260.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-08803 0.00	24.50 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 265	05/07/2019 1907-08804 0.00 05/07/2019 1907-08805 0.00	36.00 R 96.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	05/07/2019 1907-08806 0.00	64.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08807 0.00	161.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		203	05/07/2019 1907-08808 0.00	573.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	05/07/2019 1907-08809 0.00 05/07/2019 1907-08810 0.00	129.60 R 36.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	05/07/2019 1907-08810 0.00	75.50 R	Hire World	No
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Organisation Label	Effective Date Organisationa	al Unit Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date Transaction Irrecoverable VA	T Amount Capita	al Or Benificiary Name	Procurement
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Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-08812 0.00 05/07/2019 1907-08813 0.00	22.00 R 19.50 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Operational Materials	205	05/07/2019 1907-08814 0.00	124.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Operational Materials	205	05/07/2019 1907-08815 0.00	24.50 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	05/07/2019 1907-08816 0.00 05/07/2019 1907-08817 0.00	57.00 R 36.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08818 0.00	41.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Operational Materials	205	05/07/2019 1907-08819 0.00	24.50 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	05/07/2019 1907-08820 0.00 05/07/2019 1907-08821 0.00	20.00 R 154.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Operational Materials	205	05/07/2019 1907-08822 0.00	36.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08823 0.00	154.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-08824 0.00 05/07/2019 1907-08825 0.00	36.00 R 70.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Operational Materials	205	05/07/2019 1907-08826 0.00	33.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-08827 0.00 05/07/2019 1907-08828 0.00	9.00 R 24.50 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08829 0.00	24.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	g Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08830 0.00	10.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-08831 0.00 05/07/2019 1907-08832 0.00	260.00 R 17.50 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-08833 0.00	35.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing	g Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-08834 0.00	39.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	05/07/2019 1907-08835 0.00 05/07/2019 1907-08836 0.00	29.50 R 26.40 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Operational Materials	205	05/07/2019 1907-08837 0.00	30.50 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Operational Materials	205	05/07/2019 1907-08838 0.00	24.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing		Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	05/07/2019 1907-08839 0.00 05/07/2019 1907-08840 0.00	25.00 R 83.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Operational Materials	205	10/07/2019 1907-08841 0.00	73.60 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Operational Materials	205	10/07/2019 1907-08842 0.00	246.80 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	9	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2019 1907-08843 0.00 10/07/2019 1907-08844 0.00	147.20 R 205.20 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment	203	10/07/2019 1907-08845 0.00	147.20 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Operational Furniture And Equipment	203	10/07/2019 1907-08846 0.00	28.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing		Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	10/07/2019 1907-08847 0.00 15/07/2019 1907-08848 0.00	36.00 R 661.90 R	Hire World Hire World	No No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-08849 0.00	39.00 R	Hire World	No
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Operational Materials	205	30/07/2019 1907-08850 0.00	98.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	g Commercial Services Social Care	Premises Support Services	Maintenance Of Buildings Legal Disbursements	101 411	02/07/2019 1907-08851 0.00 03/07/2019 1907-08852 0.00	975.00 R 50,000.00 R	Hlk Environmental Ltd Hm & Tribunal Service - Banking Team	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	31/07/2019 1907-08853 0.00	50,000.00 R	Hm & Tribunal Service - Banking Team	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 549	11/06/2019 1907-08854 0.00	127.00 R	Hm Passport	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Direct Work Leaving Care Allowances	634	05/06/2019 1907-08855 0.00 08/06/2019 1907-08856 0.00	54.00 R 85.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	10/06/2019 1907-08857 0.00	80.50 R	Hm Passport Office	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Direct Work	549 634	10/06/2019 1907-08858 0.00 12/06/2019 1907-08859 0.00	54.00 R 85.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Direct Work	549	20/06/2019 1907-08860 0.00	175.50 R	Hm Passport Office	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	21/06/2019 1907-08861 0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Envir 31/07/2019 Communities and Envir		Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	03/06/2019 1907-08862 0.00 03/06/2019 1907-08863 0.00	226.00 R 226.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-08864 0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	04/06/2019 1907-08865 0.00	40.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Envir 31/07/2019 Communities and Envir		Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	04/06/2019 1907-08866 0.00 04/06/2019 1907-08867 0.00	226.00 R 226.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-08868 0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	g Finance Property And Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/06/2019 1907-08869 0.00 18/06/2019 1907-08870 0.00	1,094.50 R 100.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landord 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/06/2019 1907-08871 0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-08872 0.00	1,150.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Envir	Services For Adults Under 65 Mental/Dis ronment Benefits, Wlefare and Poverty	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	27/06/2019 1907-08873 0.00 02/07/2019 1907-08874 0.00	75.00 R 70.00 R	Hmcourts-Service.G Hmcts	Yes No
Leeds City Council	31/07/2019 Communities and Envir		Support Services	Legal Disbursements	411	02/07/2019 1907-08875 0.00	80.00 R	Hmcts	No
Leeds City Council	31/07/2019 Communities and Envir		Support Services	Legal Disbursements	411	02/07/2019 1907-08876 0.00	80.00 R	Hmcts	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Strategic Social Services Support Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	11/07/2019 1907-08877 0.00 11/07/2019 1907-08878 0.00	10.00 R 385.00 R	Hmcts Hmcts	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	18/07/2019 1907-08879 0.00	385.00 R	Hmcts	No
Leeds City Council	31/07/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18/07/2019 1907-08880 0.00	10.00 R	Hmcts	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Strategic Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	18/07/2019 1907-08881 0.00 23/07/2019 1907-08882 0.00	10.00 R 10.00 R	Hmcts Hmcts	No No
Leeds City Council	31/07/2019 Resources and Housing		Capital	Land	1	11/07/2019 1907-08883 0.00	1,875.00 C	Hmrc Shipley (Citi Bank)	No
Leeds City Council	31/07/2019 Resources and Housing		Capital	Land Land	1 1	17/07/2019 1907-08884 0.00 23/07/2019 1907-08885 0.00	3,600.00 C 2,700.00 C	Hmrc Shipley (Citi Bank)	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing		Capital Supplies and Services	Subsistence	256	03/06/2019 1907-08886 0.00	5.75 R	Hmrc Shipley (Citi Bank) Hmshost Kingscross Statio	Yes
Leeds City Council	31/07/2019 Communities and Envir	ronment Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2019 1907-08887 0.00	82.92 R	Hmv	Yes
Leeds City Council	31/07/2019 Communities and Envir 31/07/2019 Communities and Envir		Supplies and Services Supplies and Services	Operational Materials 'Well Being' Large Grants Projects	205 230	06/06/2019 1907-08888 0.00 05/07/2019 1907-08889 0.00	30.83 R 1,500.00 R	Hobbycraft Holbeck Food Bank	Yes No
Leeds City Council Leeds City Council	31/07/2019 Communities and Envir 31/07/2019 Strategic Landlord	ronment Communities Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	230 248	05/07/2019 1907-08889 0.00 01/07/2019 1907-08890 0.00	1,500.00 R 4,200.00 R	Holdings Matrix Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/07/2019 1907-08891 0.00	2,200.00 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	01/07/2019 1907-08892 0.00 01/07/2019 1907-08893 0.00	500.00 R 200.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248	01/07/2019 1907-08893 0.00	2,550.00 R	Holdings Matrix Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/07/2019 1907-08895 0.00	2,400.00 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	03/07/2019 1907-08896 0.00 03/07/2019 1907-08897 0.00	250.00 R 250.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/07/2019 1907-08898 0.00	4,400.00 R	Holdings Matrix Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 248	24/07/2019 1907-08899 0.00	5,600.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/07/2019 1907-08900 0.00	4,000.00 R	noidings Matrix Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Transaction Irrecoverable VA	T Amount Capita	l Or Benificiary Name	Procurement
· ·	· ·	Property and Contracts			Code	Number Amount	Rever	nue	Card
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	31/07/2019 1907-08901 0.00 31/07/2019 1907-08902 0.00	1,800.00 R 600.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03/07/2019 1907-08903 0.00	599.32 R	Holgate House Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	03/07/2019 1907-08904 0.00 03/07/2019 1907-08905 0.00	2,227.97 R 2,184.88 R	Holgate House Ltd Holgate House Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03/07/2019 1907-08906 0.00	2,310.43 R	Holgate House Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583 583	05/07/2019 1907-08907 0.00	1,863.25 R	Holgate House Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583	05/07/2019 1907-08908 0.00 05/07/2019 1907-08909 0.00	1,348.62 R 372.65 R	Holgate House Ltd Holgate House Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	31/05/2019 1907-08910 0.00	30.00 R	Holiday Inns	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Conference Meetings General Amenity For Clients/Residents	253 285	20/06/2019 1907-08911 0.00 30/07/2019 1907-08912 0.00	344.17 R 1,200.00 R	Holiday Payment Vruk Holistacare	Yes No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-08913 0.00	447.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	18/07/2019 1907-08914 0.00 18/07/2019 1907-08915 0.00	19.93 R 33.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-08915 0.00	223.60 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-08917 0.00	3,133.60 R	Holly House	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-08918 0.00 05/07/2019 1907-08919 0.00	202.80 R 5,422.30 R	Holly House Private Day Nursery Holly House Private Day Nursery	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-08920 0.00	1,398.59 R	Holly House Veterinary Hospital	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-08921 0.00	711.76 R	Hollybank Care Home	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	08/07/2019 1907-08922 0.00 08/07/2019 1907-08923 0.00	10,770.00 R 11,129.00 R	Hollybank School Hollybank School	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/07/2019 1907-08924 0.00	-69,739.42 R	Hollybank Trust	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Communities and Environment	Jcs For People With Learning Disabilitie Waste Management	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	24/07/2019 1907-08925 0.00 26/07/2019 1907-08926 0.00	329,475.27 R 61.77 R	Hollybank Trust Holmewell Road Hwrc	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-08927 0.00	3,622.60 R	Holyrood House	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-08928 0.00	2,875.60 R	Holyrood House	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Highways	Premises Premises	Cleaning Maintenance & Toiletries Maintenance Of Buildings	127 101	31/05/2019 1907-08929 0.00 06/06/2019 1907-08930 0.00	10.93 R 7.99 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/06/2019 1907-08931 0.00	22.02 R	Home Bargains	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Premises	Operational Materials	205	13/06/2019 1907-08932 0.00	26.83 R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Planning & Sustainable Development	Supplies and Services	Furniture And Fittings Operational Materials	195 205	14/06/2019 1907-08933 0.00 19/06/2019 1907-08934 0.00	15.14 R 1.66 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/06/2019 1907-08935 0.00	8.29 R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Premises Supplies and Services	Cleaning Maintenance & Toiletries Hospitality	127 255	26/06/2019 1907-08936 0.00 20/06/2019 1907-08937 0.00	24.90 R 16.19 R	Home Bargains Home Bargains Galforth	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2019 1907-08938 0.00	22.19 R	Home Bargains Galforth	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11/06/2019 1907-08939 0.00	9.96 R	Home Bargains Oakwood	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	18/06/2019 1907-08940 0.00 18/06/2019 1907-08941 0.00	44.93 R 73.41 R	Home Bargains Oakwood Home Bargains Oakwood	Yes Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-08942 0.00	286,601.55 R	Home Farm Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	24/07/2019 1907-08943 0.00 24/07/2019 1907-08944 0.00	16,145.88 R 2,252.50 R	Home Farm Trust Ltd Home Instead Senior Care	No No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Social Care	Premises	General Maintenance	104	04/06/2019 1907-08944 0.00	2,252.50 R 5.00 R	Homebase Ltd 584	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2019 1907-08946 0.00	2.00 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2019 1907-08947 0.00 03/07/2019 1907-08948 0.00	27,317.67 R 879.28 R	Homecare Support Homecare Support	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	03/07/2019 1907-08949 0.00	704.76 R	Homecare Support	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2019 1907-08950 0.00 03/07/2019 1907-08951 0.00	21,290.58 R 4,455.11 R	Homecare Support Homecare Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2019 1907-08951 0.00	23,468.37 R	Homecare Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2019 1907-08953 0.00	3,354.12 R	Homecare Support	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/07/2019 1907-08954 0.00 12/07/2019 1907-08955 0.00	14,481.24 R 2,475.05 R	Homecare Support Homecare Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/07/2019 1907-08956 0.00	43,594.06 R	Homecare Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	15/07/2019 1907-08957 0.00	5,927.65 R	Homecare Support	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	15/07/2019 1907-08958 0.00 15/07/2019 1907-08959 0.00	19,979.20 R 1.469.16 R	Homecare Support Homecare Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/07/2019 1907-08960 0.00	13,508.88 R	Homecare Support	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/07/2019 1907-08961 0.00 16/07/2019 1907-08962 0.00	517.44 R 127.52 R	Homecare Support Homecare Support	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	17/07/2019 1907-08963 0.00	2,303.07 R	Homecare Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/07/2019 1907-08964 0.00	604.08 R	Homecare Support	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/07/2019 1907-08965 0.00 17/07/2019 1907-08966 0.00	52,697.89 R 9,237.43 R	Homecare Support Homecare Support	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/07/2019 1907-08967 0.00	704.76 R	Homecare Support	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2019 1907-08968 0.00 24/07/2019 1907-08969 0.00	464.52 R 66.18 R	Homecare Support Homecare Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/07/2019 1907-08970 0.00	7.47 R	Homecare Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2019 1907-08971 0.00	32.43 R	Homecare Support	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29/07/2019 1907-08972 0.00 29/07/2019 1907-08973 0.00	25,940.74 R 879.28 R	Homecare Support Homecare Support	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	27/06/2019 1907-08974 0.00	9.98 R	Homeconomy	Yes
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568	24/07/2019 1907-08975 0.00 05/07/2019 1907-08976 0.00	2,065.56 R 1,716.00 R	Homecroft Homelife (Leeds) Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	24/07/2019 1907-08976 0.00	10,217.64 R	Homes Together Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-08978 0.00	3,775.00 R	Home-Start Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	08/07/2019 1907-08979 0.00 03/07/2019 1907-08980 0.00	360.00 R 2,535.00 R	Homexperts Honeybee Nursery	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/07/2019 1907-08980 0.00	2,535.00 R 2,515.50 R	Honeybee Nursery Honeybee Nursery	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	12/07/2019 1907-08982 0.00	156.00 R	Honeybee Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Memberships	214 226	08/06/2019 1907-08983 0.00 18/06/2019 1907-08984 0.00	9.46 R 5.75 R	Hoo*hootsuite Inc Hoo*hootsuite Inc	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Transfer Payments	Fines And Compensation Orders	623	16/07/2019 1907-08985 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-08986 0.00	1,029.60 R	Hopespring Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential Care Dementia	511 571	05/07/2019 1907-08987 0.00 24/07/2019 1907-08988 0.00	1,892.00 R 29,185.69 R	Hopespring Nursery Hopton Court	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-08989 0.00	52.86 R	Hopton Court	No

				_	Detailed	Transaction Irrecoverable VA	T Capita	10r	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		Code	Number Amount	Amount Rever	nue Beninclary Name	Card
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Markets & City Centre Management Facilities Management	Premises Supplies and Services	Plant and Machinery Hospitality	102 255	06/06/2019 1907-08990 0.00 05/06/2019 1907-08991 0.00	416.00 R 110.12 R	Horizon Platforms Ltd Horizon Soft Drinks	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-08992 0.00	525.00 R	Horsforth School	No
Leeds City Council	31/07/2019 Children and Families	Learning	Premises	Rents	141	12/07/2019 1907-08993 0.00	115.00 R	Horsforth School	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budget: 31/07/2019 Social Services Pooled Budget:		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	03/07/2019 1907-08994 0.00 03/07/2019 1907-08995 0.00	169.32 R 126.48 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2019 1907-08996 0.00	677.28 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/07/2019 1907-08997 0.00	252.96 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564 564	05/07/2019 1907-08998 0.00	507.96 R	Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budget: 31/07/2019 Social Services Pooled Budget:		Third Party Payments Third Party Payments	Day Centre Day Centre	564	05/07/2019 1907-08999 0.00 29/07/2019 1907-09000 0.00	338.64 R 126.48 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	24/07/2019 1907-09001 0.00	10,476.92 R	Horton Establishment Ltd	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/07/2019 1907-09002 0.00	360.00 R	Horwich Cohen Coghlan Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Resources and Housing	Insurance Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Insurance Claims Subsistence	248 256	18/07/2019 1907-09003 0.00 20/06/2019 1907-09004 0.00	3,917.76 R 138.00 R	Horwich Farrelly Solicitors Hotel Ibis	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	19/06/2019 1907-09005 0.00	181.88 R	Hotel On Booking.Com Wilt	Yes
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Air Quality	Transport	Public Transport Expenses	310	12/06/2019 1907-09006 0.00	21.78 R	Hotels.Com159780144005	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Memberships Compensation Claims	226 200	19/06/2019 1907-09007 0.00 09/07/2019 1907-09008 0.00	70.00 R 500.00 R	Howard League REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Grant Related Expenditure	290	02/07/2019 1907-09009 0.00	30,000.00 R	Howarth Foundation	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/06/2019 1907-09010 0.00	5.37 R	Howarth Timber	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 205	06/06/2019 1907-09011 0.00	56.60 R	Howarth Timber	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-09012 0.00 26/07/2019 1907-09013 0.00	821.28 R 339.30 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-09014 0.00	354.40 R	Howdens Joinery Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-09015 0.00	49.98 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Leeds Building Services Planning & Sustainable Development	Supplies and Services Income	Operational Materials Planning Fees	205 939	26/07/2019 1907-09016 0.00 12/07/2019 1907-09017 0.00	18.26 R 5,700.00 R	Howdens Joinery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-09018 0.00	508.04 R	Hpi Ltd	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-09019 0.00	489.54 R	Hpi Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Housing Management	Employees	Training & Development	70 70	10/07/2019 1907-09020 0.00 12/07/2019 1907-09021 0.00	250.00 R 209.00 R	Hqn Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Housing Management Property and Contracts	Employees Transfer Payments	Training & Development Disrepair Provision	644	26/07/2019 1907-09021 0.00	250.00 R	Hqn Ltd Hqn Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-09023 0.00	131.67 R	Hss Hire Service Group Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-09024 0.00	15.00 R	Hss Hire Service Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2019 1907-09025 0.00 17/07/2019 1907-09026 0.00	154.25 R 598.18 R	Hss Hire Service Group Ltd Hss Hire Service Group Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-09027 0.00	127.20 R	Hss Hire Service Group Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-09028 0.00	222.65 R	Hss Hire Service Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Waste Management Social Care	Supplies and Services Third Party Payments	Conference Meetings Section 17	253 551	24/07/2019 1907-09029 0.00 05/07/2019 1907-09030 0.00	1,000.00 R 180.58 R	Hubbub Foundation REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551	12/07/2019 1907-09030 0.00	180.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	19/07/2019 1907-09032 0.00	180.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	26/07/2019 1907-09033 0.00	180.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Human Resources HRA Housing Leeds	Support Services Capital	Legal Disbursements Construction	411 3	18/07/2019 1907-09034 0.00 12/07/2019 1907-09035 0.00	900.00 R 2,340.56 C	Hugh Jory Hugh Steeper Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/07/2019 1907-09036 0.00	10,000.00 R	Humankind	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	12/06/2019 1907-09037 0.00	1.25 R	Humber Bridge Board	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Transport Third Party Payments	Public Transport Expenses Residential Care Dementia	310 571	12/06/2019 1907-09038 0.00 24/07/2019 1907-09039 0.00	1.25 R 1,563.36 R	Humber Bridge Board Humfrey Lodge	Yes No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Licences	266	26/07/2019 1907-09040 0.00	41.57 R	Hunslet Childrens Centre	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/07/2019 1907-09041 0.00	100.00 R	Hunslet Church Of The Nazarene	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	02/07/2019 1907-09042 0.00	2,250.00 R	Hunslet Club	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Partnerships & Health Communities	Third Party Payments Supplies and Services	SEN Placements 'Well Being' Large Grants Projects	566 230	02/07/2019 1907-09043 0.00 31/07/2019 1907-09044 0.00	11.00 R 13,034.50 R	Hunslet Club Hunslet Club	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2019 1907-09045 0.00	60.00 R	Hunslet Tenants And Residents	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	External Hire -Occasional	304	25/07/2019 1907-09046 0.00	160.00 R	Hunter Coaches Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2019 1907-09047 0.00 19/07/2019 1907-09048 0.00	550.00 R 261.00 R	Hurrell & Mclean Seeds Limited Hurrell & Mclean Seeds Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2019 1907-09049 0.00	900.00 R	Hurrell & Mclean Seeds Limited	No
Leeds City Council	31/07/2019 Communities and Environment		Capital	Construction	3	04/07/2019 1907-09050 0.00	32,418.27 C	I+S Associates Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	04/07/2019 1907-09051 0.00 04/07/2019 1907-09052 0.00	71,053.50 C 918.11 R	I+S Associates Limited I+S Associates Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	04/07/2019 1907-09052 0.00	-1.53 R	I+S Associates Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	04/07/2019 1907-09054 0.00	-14.58 C	I+S Associates Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Premises	Construction Maintenance Of Buildings	3 101	04/07/2019 1907-09055 0.00 11/07/2019 1907-09056 0.00	-7.26 C 46.74 R	I+S Associates Limited I+S Associates Limited	No No
Leeds City Council	31/07/2019 Communities and Environment		Capital	Construction	3	19/07/2019 1907-09056 0.00	10,806.09 C	I+S Associates Limited I+S Associates Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	19/07/2019 1907-09058 0.00	11,296.61 C	I+S Associates Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	25/07/2019 1907-09059 0.00	9,503.09 C	I+S Associates Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Parks and Countryside Social Care	Capital Support Services	Construction Legal Disbursements	3 411	25/07/2019 1907-09060 0.00 23/07/2019 1907-09061 0.00	4,761.21 C 76.00 R	I+S Associates Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2019 1907-09062 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	18/07/2019 1907-09063 0.00	7.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244 244	03/07/2019 1907-09064 0.00 26/07/2019 1907-09065 0.00	849.32 R 821.91 R	Icap Europe Ltd Icap Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Communities and Environment	Capital Accounting Parks And Countryside	Supplies and Services Supplies and Services	Brokerage Fees Food & Drink	231	13/06/2019 1907-09065 0.00	521.91 R 52.00 R	Icap Europe Ltd Iceland	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	17/06/2019 1907-09067 0.00	11.00 R	Iceland	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2019 1907-09068 0.00	7.00 R	Iceland	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/06/2019 1907-09069 0.00 13/06/2019 1907-09070 0.00	16.29 R 61.56 R	Iceland 1508 Iceland 1508	Yes Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	17/06/2019 1907-09070 0.00	2.08 R	Iceland 1508	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2019 1907-09072 0.00	10.97 R	Iceland 1508	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2019 1907-09073 0.00	29.95 R	Iceland 1508	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/07/2019 1907-09074 0.00 17/07/2019 1907-09075 0.00	144.00 R 650.00 R	Icm Creative Communications Limited Icthus Housing Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	03/06/2019 1907-09076 0.00	325.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	03/06/2019 1907-09077 0.00	90.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	04/06/2019 1907-09078 0.00	205.00 R	Ideal Carpets & Furnit	Yes

					Detailed	Transaction Irrecoverable VAT	Capital	Or	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		Code	Payment Date Number Amount	Reven	ue Benificiary Name	Card
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Premises Transfer Payments	Maintenance Of Buildings Leaving Care Allowances	101 634	10/06/2019 1907-09079 0.00 12/06/2019 1907-09080 0.00	130.00 R 175.00 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	02/07/2019 1907-09081 0.00	83.33 R	Ideal Carpets & Furniture	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-09082 0.00	1,675.00 R	Ideal Carpets & Furniture	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-09083 0.00	695.83 R	Ideal Carpets & Furniture	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2019 1907-09084 0.00 18/07/2019 1907-09085 0.00	2,344.17 R 612.50 R	Ideal Carpets & Furniture Ideal Carpets & Furniture	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-09086 0.00	637.50 R	Ideal Carpets & Furniture	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-09087 0.00	662.50 R	Ideal Carpets & Furniture	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2019 1907-09088 0.00 18/07/2019 1907-09089 0.00	625.00 R 291.67 R	Ideal Carpets & Furniture Ideal Carpets & Furniture	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/07/2019 1907-09090 0.00	291.67 R	Ideal Carpets & Furniture	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/07/2019 1907-09091 0.00	229.00 R	Ideal Hygiene	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Benefits, Wlefare and Poverty	Third Party Payments	Direct Work	549 214	18/07/2019 1907-09092 0.00 19/07/2019 1907-09093 0.00	58.50 R	Identity And Passport Service leg4 Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment		Supplies and Services Capital	Computer Software & Equipment Furniture And Equipment	214 5	19/07/2019 1907-09093 0.00	45,000.00 R 45,000.00 C	leg4 Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Well Being Small Grants Projects	228	12/07/2019 1907-09095 0.00	565.78 R	Igbo Union Yorkshire	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials Crockery, Cutlery & Utensils	202	10/06/2019 1907-09096 0.00	30.00 R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment	221 201	04/06/2019 1907-09097 0.00 26/06/2019 1907-09098 0.00	85.00 R 103.00 R	Ikea Ltd 261 Leeds Main Ikea Ltd 261 Leeds Main	Yes Yes
Leeds City Council	31/07/2019 City Development	Economic Development	Supplies and Services	Publication And Promotion	267	05/07/2019 1907-09099 0.00	2,000.00 R	llk Agency Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	30/07/2019 1907-09100 0.00	200.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budget: 31/07/2019 Social Services Pooled Budget:		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30/07/2019 1907-09101 0.00 30/07/2019 1907-09102 0.00	150.00 R 250.00 R	Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	30/07/2019 1907-09102 0.00	150.00 R	likley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/07/2019 1907-09104 0.00	400.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/07/2019 1907-09105 0.00	4,357.28 R	lis24 Health Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30/07/2019 1907-09106 0.00 30/07/2019 1907-09107 0.00	1,502.55 R 683.55 R	Imagineer Development Uk Cic Imagineer Development Uk Cic	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Publication And Promotion	267	12/06/2019 1907-09108 0.00	175.46 R	Imago Print & Design Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-09109 0.00	549.00 R	Immediate Media Company Bristol Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05/07/2019 1907-09110 0.00 12/07/2019 1907-09111 0.00	37.00 R 37.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	19/07/2019 1907-09111 0.00	37.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	26/07/2019 1907-09113 0.00	37.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Corporate Property Management	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-09114 0.00	8,649.00 R	Impact Control Systems Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	02/07/2019 1907-09115 0.00 02/07/2019 1907-09116 0.00	200.00 R 200.00 R	Impact Control Systems Ltd Impact Control Systems Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	02/07/2019 1907-09117 0.00	200.00 R	Impact Control Systems Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	02/07/2019 1907-09118 0.00	200.00 R	Impact Control Systems Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	02/07/2019 1907-09119 0.00 02/07/2019 1907-09120 0.00	200.00 R 200.00 R	Impact Control Systems Ltd Impact Control Systems Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	02/07/2019 1907-09121 0.00	400.00 R	Impact Control Systems Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/07/2019 1907-09122 0.00	3,074.00 R	Impact Control Systems Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	05/07/2019 1907-09123 0.00	400.00 R 200.00 R	Impact Control Systems Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-09124 0.00 19/07/2019 1907-09125 0.00	250.00 R	Impact Control Systems Ltd Impact Control Systems Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-09126 0.00	450.00 R	Impact Control Systems Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	24/07/2019 1907-09127 0.00	600.00 R	Impact Control Systems Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	30/07/2019 1907-09128 0.00 30/07/2019 1907-09129 0.00	2,400.00 R 200.00 R	Impact Control Systems Ltd Impact Control Systems Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Office Consumables	210	25/06/2019 1907-09130 0.00	628.00 R	Impact Test Equipment	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/07/2019 1907-09131 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	06/06/2019 1907-09132 0.00 02/07/2019 1907-09133 0.00	489.45 R 693.00 R	In *pci Ssc In Out Solutions	Yes No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-09134 0.00	17,023.05 R	In Out Solutions	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019 1907-09135 0.00	5,343.03 R	In Out Solutions	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 226	22/07/2019 1907-09136 0.00 02/07/2019 1907-09137 0.00	297.00 R 16,218.00 R	In Out Solutions	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Social Services Support Services	Supplies and Services Employees	Memberships Training & Development	70	05/07/2019 1907-09137 0.00	2,600.00 R	Inclusion North Cic Inclusive Employers Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	10/07/2019 1907-09139 0.00	117.90 R	Incom Systems	No
Leeds City Council	31/07/2019 City Development	Economic Development	Capital	Furniture And Equipment	5	01/07/2019 1907-09140 0.00 03/07/2019 1907-09141 0.00	8,000.00 C	Incubating Arts Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	03/07/2019 1907-09141 0.00	1,430.00 R 360.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	03/07/2019 1907-09143 0.00	1,365.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	03/07/2019 1907-09144 0.00	1,400.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	03/07/2019 1907-09145 0.00 03/07/2019 1907-09146 0.00	1,595.00 R 3,520.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	03/07/2019 1907-09147 0.00	182.50 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/07/2019 1907-09148 0.00	262.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203 203	03/07/2019 1907-09149 0.00 03/07/2019 1907-09150 0.00	235.00 R	Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	11/07/2019 1907-09150 0.00	971.00 R 45.00 R	Independence Mobility Limited Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2019 1907-09152 0.00	90.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	11/07/2019 1907-09153 0.00	270.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11/07/2019 1907-09154 0.00 11/07/2019 1907-09155 0.00	572.50 R 45.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	11/07/2019 1907-09156 0.00	2,094.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2019 1907-09157 0.00	1,519.50 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203 203	11/07/2019 1907-09158 0.00	90.00 R 1,366.00 R	Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	11/07/2019 1907-09159 0.00 11/07/2019 1907-09160 0.00	1,715.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2019 1907-09161 0.00	45.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	25/07/2019 1907-09162 0.00	45.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	25/07/2019 1907-09163 0.00 25/07/2019 1907-09164 0.00	105.00 R 45.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	25/07/2019 1907-09164 0.00	1,362.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/07/2019 1907-09166 0.00	1,407.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/07/2019 1907-09167 0.00	1,440.00 R	Independence Mobility Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	s Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	Code 203	31/07/2019 1907-09168 0.00	3,005.00 R	Independence Mobility Limited	Card No
Leeds City Council	31/07/2019 Social Services Pooled Budge	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	31/07/2019 1907-09168 0.00	205.00 R	Independence Mobility Limited	No
Leeds City Council	31/07/2019 City Development	Economic Development	Capital	Furniture And Equipment	5	05/07/2019 1907-09170 0.00	280.00 C	Independent Design & Display	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Markets & City Centre Management Recreation	Supplies and Services Supplies and Services	City Centre Enhancement Operational Materials	295 205	05/07/2019 1907-09171 0.00 29/05/2019 1907-09172 0.00	310.00 R 117.00 R	Independent Design & Display Independent Equipm	No Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	19/06/2019 1907-09173 0.00	100.00 R	Independent Equipm	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmen 31/07/2019 Communities and Environmen		Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	17/07/2019 1907-09174 0.00 17/07/2019 1907-09175 0.00	295.00 R 280.00 R	Independent Equipment Co Independent Equipment Co	No No
Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services	Operational Furniture And Equipment	203	22/07/2019 1907-09175 0.00	180.00 R	Independent Equipment Co	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/07/2019 1907-09177 0.00	320.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/07/2019 1907-09178 0.00 12/07/2019 1907-09179 0.00	1,440.00 R 2,655.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-09180 0.00	913.50 R	Independent Living Project Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529	12/07/2019 1907-09181 0.00 12/07/2019 1907-09182 0.00	1,593.00 R 60.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	12/07/2019 1907-09182 0.00	913.50 R	Independent Living Project Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-09184 0.00	1,440.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/07/2019 1907-09185 0.00 12/07/2019 1907-09186 0.00	2,655.00 R 2,655.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-09187 0.00	1,440.00 R	Independent Living Project Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-09188 0.00	2,655.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/07/2019 1907-09189 0.00 12/07/2019 1907-09190 0.00	1,440.00 R 2,655.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	17/07/2019 1907-09191 0.00	1,522.50 R	Independent Living Project Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634 634	25/07/2019 1907-09192 0.00 25/07/2019 1907-09193 0.00	240.00 R 10.30 R	Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	25/07/2019 1907-09193 0.00	320.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	25/07/2019 1907-09195 0.00	320.00 R	Independent Living Project Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care	Transfer Payments	Leaving Care Allowances Other Costs	634 7	25/07/2019 1907-09196 0.00	320.00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environmen	Sustainable Energy & Climate Change Parks and Countryside	Capital Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-09197 0.00 17/07/2019 1907-09198 0.00	9,580.00 C 625.00 R	Independent Marketing And Promotion Ltd Independent Playground Inspections	No No
Leeds City Council	31/07/2019 Communities and Environmen	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-09199 0.00	775.00 R	Independent Playground Inspections	No
Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-09200 0.00	800.00 R	Independent Playground Inspections	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environmen	Commercial Services Parks and Countryside	Transport Transport	Vehicle Spares Plant Spares	345 346	03/07/2019 1907-09201 0.00 05/07/2019 1907-09202 0.00	20.65 R 72.95 R	Indespension Ltd Indespension Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2019 1907-09203 0.00	8.95 R	Indespension Ltd	No
Leeds City Council	31/07/2019 Communities and Environmen		Transport	Plant Spares	346	18/07/2019 1907-09204 0.00	154.97 R	Indespension Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmen 31/07/2019 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Plant Spares Vehicle Spares	346 345	18/07/2019 1907-09205 0.00 18/07/2019 1907-09206 0.00	68.45 R 125.00 R	Indespension Ltd Indespension Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2019 1907-09207 0.00	23.75 R	Indespension Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/07/2019 1907-09208 0.00	43.90 R	Indespension Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/07/2019 1907-09209 0.00 22/07/2019 1907-09210 0.00	70.00 R 23.55 R	Indespension Ltd Indespension Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/07/2019 1907-09211 0.00	35.90 R	Indespension Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-09212 0.00	25.95 R	Indespension Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	26/07/2019 1907-09213 0.00 30/07/2019 1907-09214 0.00	115.95 R 1,100.00 R	Indespension Ltd Industry Live Agency Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-09215 0.00	6,000.00 R	Industry Live Agency Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 241	31/07/2019 1907-09216 0.00	330.95 R	Inevent	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Recreation Other Adult Services	Supplies and Services Supplies and Services	Clothing & Uniforms Conference Meetings	253	31/07/2019 1907-09217 0.00 19/07/2019 1907-09218 0.00	753.00 R 125.00 R	Infinity Apparel Limited Infinity Centre	No No
Leeds City Council	31/07/2019 City Development	Economic Development	Supplies and Services	Advertising	211	18/07/2019 1907-09219 0.00	956.31 R	Info Display Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Democratic Services	Supplies and Services Premises	Other Hired And Contracted Services	265 127	12/07/2019 1907-09220 0.00 03/06/2019 1907-09221 0.00	3,960.00 R 89.61 R	Information Commissioners Initial Washroom	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	10/06/2019 1907-09221 0.00	256.93 R	Initial Washroom	Yes Yes
Leeds City Council	31/07/2019 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	14/06/2019 1907-09223 0.00	256.93 R	Initial Washroom	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmen 31/07/2019 Communities and Environmen		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	24/06/2019 1907-09224 0.00 25/06/2019 1907-09225 0.00	583.98 R 291.94 R	Initial Washroom Initial Washroom	Yes Yes
Leeds City Council	31/07/2019 Communities and Environmen		Premises	Cleaning Maintenance & Toiletries	127	25/06/2019 1907-09226 0.00	21.68 R	Initial Washroom	Yes
Leeds City Council	31/07/2019 Communities and Environmen	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	25/06/2019 1907-09227 0.00	7.23 R	Initial Washroom	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmen 31/07/2019 Communities and Environmen		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25/06/2019 1907-09228 0.00 25/06/2019 1907-09229 0.00	21.68 R 19.80 R	Initial Washroom Initial Washroom	Yes Yes
Leeds City Council	31/07/2019 Communities and Environmen		Premises	Cleaning Maintenance & Toiletries	127	25/06/2019 1907-09230 0.00	145.53 R	Initial Washroom	Yes
Leeds City Council	31/07/2019 Communities and Environmen		Premises	Cleaning Maintenance & Toiletries	127	11/07/2019 1907-09231 0.00	113.14 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmen 31/07/2019 Communities and Environmen		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/07/2019 1907-09232 0.00 12/07/2019 1907-09233 0.00	160.06 R 78.97 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/07/2019 Communities and Environmen		Premises	Cleaning Maintenance & Toiletries	127	12/07/2019 1907-09234 0.00	309.26 R	Initial Washroom Hygiene	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	16/07/2019 1907-09235 0.00	428.57 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environmen	Libraries, Arts & Heritage Waste Management	Premises Premises	External Cleaning Services Cleaning Maintenance & Toiletries	130 127	16/07/2019 1907-09236 0.00 16/07/2019 1907-09237 0.00	205.66 R 58.32 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019 1907-09238 0.00	94.00 R	Innovations Productions Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/06/2019 1907-09239 0.00	1,113.00 R	Inplas Fabrications Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Highways Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	10/07/2019 1907-09240 0.00 03/07/2019 1907-09241 0.00	3,459.00 C 1,216.80 R	In-Situ Europe Ltd Inspirations Nurseries & Forest Schools	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09242 0.00	5,064.54 R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09243 0.00	10,553.92 R	Inspirations Nurseries & Forest Schools	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	04/07/2019 1907-09244 0.00 04/07/2019 1907-09245 0.00	4,491.30 R 7,581.54 R	Inspire Social Care Services Ltd Inspire Social Care Services Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/07/2019 1907-09246 0.00	4,486.01 R	Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/07/2019 1907-09247 0.00	2,924.54 R	Inspire Social Care Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/07/2019 1907-09248 0.00 08/07/2019 1907-09249 0.00	6,743.40 R 4,054.18 R	Inspire Social Care Services Ltd Inspire Social Care Services Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/07/2019 1907-09250 0.00	4,382.68 R	Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	09/07/2019 1907-09251 0.00	150.00 R	Inspire Social Care Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	16 Plus Top Up Allowance Semi-Supported Independent Living	625 529	09/07/2019 1907-09252 0.00 10/07/2019 1907-09253 0.00	320.00 R 4,463.69 R	Inspire Social Care Services Ltd Inspire Social Care Services Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/07/2019 1907-09254 0.00	6,968.18 R	Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	05/07/2019 1907-09255 0.00	200.00 R	Inspired By:Creative Solutions Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	26/07/2019 1907-09256 0.00	35.00 R	Inspired By:Creative Solutions Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement
· ·	· ·				Code	Number Amount	Reveni	ie .	Card
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Learning Public Health	Supplies and Services Supplies and Services	Printing Publication And Promotion	215 267	26/07/2019 1907-09257 0.00 26/07/2019 1907-09258 0.00	225.00 R 781.00 R	Inspired By:Creative Solutions Ltd Inspired By:Creative Solutions Ltd	No No
Leeds City Council	31/07/2019 Addits and realth	Highways	Capital Capital	Other Costs	7	30/07/2019 1907-09259 0.00	1,250.00 C	Instalcom Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	10/07/2019 1907-09260 0.00	1,888.32 R	Instarmac Group Plc	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-09261 0.00	37,500.00 R	Institute For Public Policy Research	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Environmental Health Shared Services	Employees Supplies and Services	Training & Development Memberships	70 226	05/07/2019 1907-09262 0.00 25/06/2019 1907-09263 0.00	480.00 R 195.00 R	Institute Of Licensing Events Ltd Institute Of Payroll P	No Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/07/2019 1907-09264 0.00	1,201.90 R	Integracare Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/07/2019 1907-09265 0.00	2,194.92 R	Integracare Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/07/2019 1907-09266 0.00	2,651.54 R	Interact Church & Community Partnership	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Placement Support Operational Materials	550 205	20/06/2019 1907-09267 0.00 26/07/2019 1907-09268 0.00	32.50 R 165.50 R	Interflora British Uni International Decorative Surfaces	Yes No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-09269 0.00	321.10 R	International Decorative Surfaces	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2019 1907-09270 0.00	505.29 R	International Lift Equipment Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	10/07/2019 1907-09271 0.00	375.00 R	International Lift Equipment Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	205 204	23/07/2019 1907-09272 0.00 10/07/2019 1907-09273 0.00	1,436.50 R 338.16 R	International Lift Equipment Limited Interplay Uk Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Learning Places	Capital	Construction	3	25/07/2019 1907-09274 0.00	10,187.58 C	Interserve Construction Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/07/2019 1907-09275 0.00	931.79 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 568	02/07/2019 1907-09276 0.00	720.50 R 1,819.78 R	Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	02/07/2019 1907-09277 0.00 04/07/2019 1907-09278 0.00	2,310.00 R	Interserve Healthcare Limited Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/07/2019 1907-09279 0.00	731.31 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/07/2019 1907-09280 0.00	1,570.06 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	04/07/2019 1907-09281 0.00 04/07/2019 1907-09282 0.00	720.50 R 937.00 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/07/2019 1907-09282 0.00	1,262.00 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/07/2019 1907-09284 0.00	360.25 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/07/2019 1907-09285 0.00	2,298.57 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/07/2019 1907-09286 0.00	458.50 R	Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/07/2019 1907-09287 0.00 17/07/2019 1907-09288 0.00	2,643.63 R 2,594.10 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/07/2019 1907-09289 0.00	2,661.28 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/07/2019 1907-09290 0.00	1,570.06 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	19/07/2019 1907-09291 0.00 24/07/2019 1907-09292 0.00	2,161.89 R	Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	31/07/2019 1907-09292 0.00	2,726.10 R 1,570.06 R	Interserve Healthcare Limited Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2019 1907-09294 0.00	1,599.36 R	Interserve Healthcare Limited	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/06/2019 1907-09295 0.00	32.50 R	Intro Industrial Suppl	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services	Supplies and Services Transport	Office Consumables Plant Spares	210 346	25/06/2019 1907-09296 0.00 05/07/2019 1907-09297 0.00	837.60 R 63.97 R	Intro Industrial Suppl Intro Industrial Supplies	Yes No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2019 1907-09297 0.00	91.84 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2019 1907-09299 0.00	160.03 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/07/2019 1907-09300 0.00	42.71 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares	346 346	17/07/2019 1907-09301 0.00 17/07/2019 1907-09302 0.00	160.94 R 193.30 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Plant Spares Other Equipment	203	05/07/2019 1907-09302 0.00	281.89 R	Invacare Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/06/2019 1907-09304 0.00	-742.32 R	Invapay Payment Solutions	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2019 1907-09305 0.00	119.99 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2019 1907-09306 0.00 19/07/2019 1907-09307 0.00	89.85 R 99.75 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/07/2019 1907-09308 0.00	685.84 R	Inverburn Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2019 1907-09309 0.00	89.85 R	Inverburn Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895 549	10/07/2019 1907-09310 0.00	594.00 R	Ionut Robert Valetin Roventa	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Social Care Housing Management	Third Party Payments Supplies and Services	Direct Work Grants To Voluntary Organisations	293	21/06/2019 1907-09311 0.00 05/07/2019 1907-09312 0.00	26.50 R 684.00 R	Ips Durham Contact Ctr Ireland Crescent Residents Association	Yes No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-09313 0.00	4,258.80 R	Ireland Wood Childrens Centre	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09314 0.00	14,925.30 R	Ireland Wood Childrens Centre	No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environment	Housing Management Benefits, Wlefare and Poverty	Supplies and Services	Grants To Voluntary Organisations	293 70	01/07/2019 1907-09315 0.00 04/07/2019 1907-09316 0.00	450.00 R 451.67 R	Ireland Wood Residents Association	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Asset Management	Employees Capital	Training & Development Furniture And Equipment	5	26/07/2019 1907-09316 0.00	5,000.00 C	Irwin Mitchell Solicitors	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-09318 0.00	2,000.00 R	Irwin Mitchell Solicitors	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2019 1907-09319 0.00	296.34 R	ISLAND BUTTERFLIES FARM	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Asset Management Services Communities	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265	05/07/2019 1907-09320 0.00 26/07/2019 1907-09321 0.00	12,775.00 R 2,400.00 R	Isle Investments Limited Islington Council	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	04/07/2019 1907-09322 0.00	300.00 R	Ison Harrison Limited	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2019 1907-09323 0.00	2,702.00 R	Ison Harrison Limited	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Support Services Transfer Payments	Legal Disbursements	411	17/07/2019 1907-09324 0.00	300.00 R	Ison Harrison Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Sustainable Energy & Climate Change	Capital	Leaving Care Allowances Other Costs	634 7	07/06/2019 1907-09325 0.00 26/07/2019 1907-09326 0.00	100.00 R 1,500.00 C	Ison Harrison Ltd REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Printing	215	07/06/2019 1907-09327 0.00	78.00 R	Istock.Com	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/05/2019 1907-09328 0.00	17.99 R	Itunes.Com/Bill	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	04/06/2019 1907-09329 0.00 05/06/2019 1907-09330 0.00	0.79 R 5.99 R	Itunes.Com/Bill Itunes.Com/Bill	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2019 1907-09330 0.00	-9.99 R	Itunes.Com/Bill	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2019 1907-09332 0.00	-9.99 R	Itunes.Com/Bill	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	13/06/2019 1907-09333 0.00	11.98 R	Itunes.Com/Bill	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	21/06/2019 1907-09334 0.00	4.99 R	Itunes.Com/Bill Itunes.Com/Bill	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/06/2019 1907-09335 0.00 21/06/2019 1907-09336 0.00	4.99 R 4.99 R	Itunes.Com/Bill	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/06/2019 1907-09337 0.00	20.79 R	Itunes.Com/Bill	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24/06/2019 1907-09338 0.00	4.99 R	Itunes.Com/Bill	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Supplies and Services Support Services	Office Consumables Internal Income to corporate Governance	210 895	26/06/2019 1907-09339 0.00 10/07/2019 1907-09340 0.00	5.99 R 846.00 R	Itunes.Com/Bill Iuliana Walton	Yes No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2019 1907-09340 0.00	27.65 R	Iveson Primary School Fund	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-09342 0.00	13,540.84 R	Ivy Cottage	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-09343 0.00	12,231.44 R	lvy Dene	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Communities and Environment	Jcs For People With Learning Disabilitie Parks And Countryside	Third Party Payments Supplies and Services	Residential Resaleable Materials	580 204	24/07/2019 1907-09344 0.00 17/06/2019 1907-09345 0.00	4,720.57 R 489.77 R	Ivy Mead Ivyline	No Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Payment Date Transaction Irrecoverable VA	T Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments Leaving Care Allowances	Code 634 07/06/2019 1907-09346 0.00	9.38 R Iz *flamingos Coffee Hous	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services General Amenity For Clients/Residents	285 12/06/2019 1907-09347 0.00	187.50 R Iz *grade 1	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments Leaving Care Allowances	634 20/06/2019 1907-09348 0.00	5.00 R Iz *headrow Foods Limited	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environmer	Social Care at Parks and Countryside	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 20/06/2019 1907-09349 0.00 265 05/07/2019 1907-09350 0.00	3.00 R Iz *leeds Wood Recycling 1,145.32 R Izvg Llp	Yes No
Leeds City Council	31/07/2019 Communities and Environmer		Supplies and Services Other Hired And Contracted Services	265 05/07/2019 1907-09351 0.00	746.28 R Izvg Llp	No
Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services Other Hired And Contracted Services	265 12/07/2019 1907-09352 0.00	190.45 R Izvg Llp	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 Communities and Environmer		Supplies and Services Food & Drink Supplies and Services 'Well Being' Large Grants Projects	231 12/06/2019 1907-09353 0.00 230 02/07/2019 1907-09354 0.00	85.14 R J & A (Int) Ltd 240.00 R J & B Travel Ltd	Yes No
Leeds City Council	31/07/2019 Communities and Environment	HRA Housing Leeds	Capital Other Costs	7 24/07/2019 1907-09354 0.00	350.00 C J & B Travel Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231 06/06/2019 1907-09356 0.00	73.20 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services Food & Drink	231 06/06/2019 1907-09357 0.00	34.78 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 Resources and Housing	nt Parks And Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09358 0.00 231 06/06/2019 1907-09359 0.00	83.25 R J & S Foods 39.60 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231 06/06/2019 1907-09360 0.00	116.95 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09361 0.00	14.85 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09362 0.00 231 06/06/2019 1907-09363 0.00	29.70 R J & S Foods 99.00 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09364 0.00	74.25 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09365 0.00	21.35 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 City Development	nt Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09366 0.00 231 06/06/2019 1907-09367 0.00	166.83 R J & S Foods 36.40 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09368 0.00	24.75 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09369 0.00	9.90 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09370 0.00	9.90 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09371 0.00 231 06/06/2019 1907-09372 0.00	145.50 R J & S Foods 57.80 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09373 0.00	9.90 R J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231 06/06/2019 1907-09374 0.00	19.90 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09375 0.00 231 06/06/2019 1907-09376 0.00	34.65 R J & S Foods 71.40 R J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09376 0.00	19.80 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09378 0.00	34.65 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09379 0.00	145.50 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09380 0.00 231 06/06/2019 1907-09381 0.00	16.40 R J & S Foods 19.80 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09382 0.00	24.75 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09383 0.00	19.80 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09384 0.00 231 06/06/2019 1907-09385 0.00	29.70 R J & S Foods 39.60 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09386 0.00	39.60 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09387 0.00	33.70 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09388 0.00 231 06/06/2019 1907-09389 0.00	49.50 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09389 0.00 231 06/06/2019 1907-09390 0.00	24.75 R J & S Foods 35.70 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09391 0.00	29.70 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09392 0.00	24.75 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 Resources and Housing	t Customer Access Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09393 0.00 231 06/06/2019 1907-09394 0.00	18.00 R J & S Foods 30.75 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231 06/06/2019 1907-09395 0.00	91.85 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09396 0.00	163.20 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09397 0.00 231 06/06/2019 1907-09398 0.00	29.70 R J & S Foods 9.90 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09398 0.00	49.50 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09400 0.00	44.55 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09401 0.00 231 06/06/2019 1907-09402 0.00	14.85 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09402 0.00 231 06/06/2019 1907-09403 0.00	364.05 R J & S Foods 52.60 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09404 0.00	104.10 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09405 0.00	19.80 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 Children and Families	nt Parks And Countryside Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09406 0.00 231 06/06/2019 1907-09407 0.00	157.18 R J & S Foods 284.77 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09408 0.00	59.40 R J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231 06/06/2019 1907-09409 0.00	22.35 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environmer		Supplies and Services Food & Drink	231 06/06/2019 1907-09410 0.00	133.23 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environmer	Commercial Services at Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09411 0.00 231 06/06/2019 1907-09412 0.00	44.55 R J & S Foods 158.80 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09413 0.00	72.50 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 06/06/2019 1907-09414 0.00	79.50 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 06/06/2019 1907-09415 0.00 231 06/06/2019 1907-09416 0.00	9.90 R J & S Foods 29.70 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 13/06/2019 1907-09417 0.00	68.70 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 13/06/2019 1907-09418 0.00	34.65 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 13/06/2019 1907-09419 0.00 231 13/06/2019 1907-09420 0.00	69.30 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 13/06/2019 1907-09420 0.00 231 13/06/2019 1907-09421 0.00	236.55 R J & S Foods 29.70 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 13/06/2019 1907-09422 0.00	89.95 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 13/06/2019 1907-09423 0.00	29.70 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 13/06/2019 1907-09424 0.00	24.75 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 13/06/2019 1907-09425 0.00 231 13/06/2019 1907-09426 0.00	9.90 R J & S Foods 50.20 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 13/06/2019 1907-09427 0.00	29.70 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 13/06/2019 1907-09428 0.00	62.90 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 13/06/2019 1907-09429 0.00 231 13/06/2019 1907-09430 0.00	14.85 R J & S Foods 9.90 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environmer		Supplies and Services Food & Drink Supplies and Services Food & Drink	231 13/06/2019 1907-09430 0.00	298.10 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environmen	t Parks And Countryside	Supplies and Services Food & Drink	231 13/06/2019 1907-09432 0.00	135.03 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 13/06/2019 1907-09433 0.00 231 13/06/2019 1907-09434 0.00	15.85 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	251 15/00/2019 1907-09454 0.00	441.15 R J & S Foods	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		diture Payment Date Transaction Irrecoverable VA	Capital Or Amount Revenue	Benificiary Name Procurement Card
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	Coc 23		21.38 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		19.80 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		180.15 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	23	1 13/06/2019 1907-09438 0.00	66.56 R J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	23		30.75 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		24.75 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		9.90 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23 23		16.85 R J & S Foods 56.85 R J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23		19.80 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		49.50 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		16.85 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	23	1 13/06/2019 1907-09447 0.00	126.78 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	23		249.80 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		33.70 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23 23		194.00 R J & S Foods 24.75 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23		49.50 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		19.80 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	23		152.70 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23	1 13/06/2019 1907-09455 0.00	14.85 R J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	23		139.85 R J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	23		42.60 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		49.50 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23 23		14.85 R J & S Foods 29.70 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		88.35 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	23		110.35 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		19.80 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	23		310.55 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		9.90 R J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	23		115.90 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink	23 23		9.90 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23		9.90 R J & S Foods 24.75 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		64.35 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		34.65 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		202.50 R J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	23		168.00 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		9.90 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		194.00 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23 23		19.80 R J & S Foods 148.50 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23		29.70 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		34.65 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	23		122.94 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		9.90 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		19.80 R J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	23		97.10 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23 23		93.11 R J & S Foods 21.80 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23		34.65 R J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	23		37.20 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	23	1 27/06/2019 1907-09488 0.00	324.53 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		14.85 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		20.85 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		56.85 R J & S Foods	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23 23		60.80 R J & S Foods 19.80 R J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23		20.80 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	23		181.20 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		12.60 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		49.50 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		24.75 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		20.80 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23 23		29.70 R J & S Foods 115.45 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	23		115.45 R J & S Foods 59.45 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		16.85 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		39.60 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		34.65 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		131.15 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		17.85 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23 23		29.70 R J & S Foods 19.80 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23		19.80 R J & S Foods 9.90 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		69.65 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	23		242.30 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		19.80 R J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	23	1 27/06/2019 1907-09514 0.00	53.05 R J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	23		26.15 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		429.90 R J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23 23		51.60 R J & S Foods 87.50 R J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	23 23		69.65 R J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23		16.85 R J & S Foods	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Food & Drink	23		293.90 R J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	23		91.44 R J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	23	1 27/06/2019 1907-09523 0.00	44.55 R J & S Foods	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose E	Detailed Expenditure	Payment Date Transaction Irrecoverable VA			Procurement
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Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	27/06/2019 1907-09524 0.00 27/06/2019 1907-09525 0.00	9.90 R 26.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	27/06/2019 1907-09526 0.00	151.15 R	J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	27/06/2019 1907-09527 0.00	87.95 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	27/06/2019 1907-09528 0.00 27/06/2019 1907-09529 0.00	39.60 R 43.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09530 0.00	49.50 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09531 0.00	146.00 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	27/06/2019 1907-09532 0.00 27/06/2019 1907-09533 0.00	49.50 R 59.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09534 0.00	19.80 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09535 0.00	49.50 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09536 0.00	179.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	27/06/2019 1907-09537 0.00 27/06/2019 1907-09538 0.00	26.75 R 368.88 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09539 0.00	9.90 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231	27/06/2019 1907-09540 0.00	299.48 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	27/06/2019 1907-09541 0.00 27/06/2019 1907-09542 0.00	72.75 R 49.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	27/06/2019 1907-09543 0.00	53.75 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09544 0.00	39.60 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services	Supplies and Services Food & Drink		231 231	27/06/2019 1907-09545 0.00 27/06/2019 1907-09546 0.00	24.75 R 181.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	27/06/2019 1907-09546 0.00	73.05 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09548 0.00	99.00 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09549 0.00	59.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	27/06/2019 1907-09550 0.00 27/06/2019 1907-09551 0.00	144.00 R 19.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09552 0.00	9.90 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09553 0.00	49.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	27/06/2019 1907-09554 0.00 27/06/2019 1907-09555 0.00	12.00 R 29.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09556 0.00	26.30 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09557 0.00	529.65 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	27/06/2019 1907-09558 0.00	176.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	27/06/2019 1907-09559 0.00 27/06/2019 1907-09560 0.00	101.53 R 34.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09561 0.00	9.90 R	J & S Foods	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	27/06/2019 1907-09562 0.00	95.12 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	27/06/2019 1907-09563 0.00 27/06/2019 1907-09564 0.00	16.85 R 19.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	27/06/2019 1907-09565 0.00	29.70 R	J & S Foods	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Services Rend	lered By Other Organisations	511	05/07/2019 1907-09566 0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care		lered By Other Organisations	511 7	05/07/2019 1907-09567 0.00	134.16 R 80.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	HRA Housing Leeds Social Care	Capital Other Costs Third Party Payments Allowances		546	16/07/2019 1907-09568 0.00 10/07/2019 1907-09569 0.00	813.29 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments Residential		580	24/07/2019 1907-09570 0.00	6,585.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care		lered By Other Organisations	511	05/07/2019 1907-09571 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		lered By Other Organisations lered By Other Organisations	511 511	03/07/2019 1907-09572 0.00 05/07/2019 1907-09573 0.00	202.80 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services Insurance Clai		248	17/07/2019 1907-09574 0.00	225.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Clothing & Uni	forms	241	17/06/2019 1907-09575 0.00	45.88 R	J D Sports Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Subsistence Supplies and Services Subsistence		256 256	16/06/2019 1907-09576 0.00 17/06/2019 1907-09577 0.00	12.13 R 10.54 R	J D Wetherspoon Plc J D Wetherspoon Plc	Yes Yes
Leeds City Council	31/07/2019 City Development	Highways		nd Contracted Services	265	24/07/2019 1907-09577 0.00	10,975.00 R	J E S Traffic Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport External Hire -	Occasional	304	24/07/2019 1907-09579 0.00	280.00 R	J Exley Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		essional Services	277	12/07/2019 1907-09580 0.00	2,250.00 R	J F Whitaker	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage		lered By Other Organisations nd Contracted Services	511 265	05/07/2019 1907-09581 0.00 29/07/2019 1907-09582 0.00	961.48 R 80.00 R	REDACTED PERSONAL DATA J G Depelle	No No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments Fees To Carer		563	05/07/2019 1907-09583 0.00	255.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments Fees To Carer		563	05/07/2019 1907-09584 0.00	255.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Fees To Carer Third Party Payments Fees To Carer		563 563	05/07/2019 1907-09585 0.00 19/07/2019 1907-09586 0.00	18.25 R 18.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		e to corporate Governance	895	10/07/2019 1907-09587 0.00	27.00 R	J Igbal	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services Insurance Clai	ms	248	01/07/2019 1907-09588 0.00	6,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		lered By Other Organisations lered By Other Organisations	511 511	05/07/2019 1907-09589 0.00 05/07/2019 1907-09590 0.00	326.80 R 838.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Leeds Building Services		nd Contracted Services	265	05/07/2019 1907-09590 0.00	265.00 R	J K Electric	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		nd Contracted Services	265	05/07/2019 1907-09592 0.00	200.00 R	J K Electric	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		nd Contracted Services	265	05/07/2019 1907-09593 0.00	265.00 R	J K Electric	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Commercial Services		nd Contracted Services nd Contracted Services	265 265	15/07/2019 1907-09594 0.00 09/07/2019 1907-09595 0.00	1,420.00 R 65.80 R	J K Electric REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		lered By Other Organisations	511	05/07/2019 1907-09596 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Communities		rge Grants Projects	230	05/07/2019 1907-09597 0.00	290.00 R	J L Barton	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		lered By Other Organisations	511 511	05/07/2019 1907-09598 0.00 05/07/2019 1907-09599 0.00	503.10 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		lered By Other Organisations lered By Other Organisations	511	05/07/2019 1907-09599 0.00	324.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Other Hired Ar	nd Contracted Services	265	15/07/2019 1907-09601 0.00	187.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital Other Costs		7	18/07/2019 1907-09602 0.00	2,000.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Car Parking Services		e to corporate Governance es & Car Parking Charges	895 934	10/07/2019 1907-09603 0.00 12/07/2019 1907-09604 0.00	10.00 R 4.00 R	J Makar REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		lered By Other Organisations	511	05/07/2019 1907-09604 0.00	4.00 R 167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Services Rend	lered By Other Organisations	511	05/07/2019 1907-09606 0.00	318.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services Office Furniture		201	04/06/2019 1907-09607 0.00	428.79 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation		rniture And Equipment rniture And Equipment	203 203	10/06/2019 1907-09608 0.00 12/06/2019 1907-09609 0.00	85.43 R 177.74 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services Clothing & Uni		241	12/06/2019 1907-09610 0.00	802.50 R	J P Lennard Ltd	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services Operational Fu	ırniture And Equipment	203	19/06/2019 1907-09611 0.00	867.62 R	J P Lennard Ltd	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services Operational Fu	ırniture And Equipment	203	19/06/2019 1907-09612 0.00	867.62 R	J P Lennard Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VA			Procurement
-	31/07/2019 City Development				Code	Number Amount	Reven	ue	Card
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Premises	Operational Furniture And Equipment First Aid Requisites	203 128	19/06/2019 1907-09613 0.00 27/06/2019 1907-09614 0.00	202.50 R 201.74 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	27/06/2019 1907-09615 0.00	606.10 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	27/06/2019 1907-09616 0.00 01/07/2019 1907-09617 0.00	560.39 R 211.90 R	J P Lennard Ltd J P Lennard I td	Yes No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/07/2019 1907-09618 0.00	337.46 R	J P Lennard Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/07/2019 1907-09619 0.00	4.44 R	J P Lennard Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Premises Supplies and Services	First Aid Requisites Operational Furniture And Equipment	128 203	25/07/2019 1907-09620 0.00 25/07/2019 1907-09621 0.00	383.88 R 417.42 R	J P Lennard Ltd J P Lennard Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019 1907-09621 0.00	85.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019 1907-09623 0.00	97.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Human Resources Customer Access	Employees Supplies and Services	Occupational Health Books & Audio-Visual Materials	85 206	02/07/2019 1907-09624 0.00 05/07/2019 1907-09625 0.00	104.00 R 78.25 R	J Rehman J S Bahia	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	05/07/2019 1907-09626 0.00	298.80 R	J S Miller Distribution Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26/07/2019 1907-09627 0.00	467.39 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511	04/07/2019 1907-09628 0.00 05/07/2019 1907-09629 0.00	116.70 R 201.24 R	J Singh REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09630 0.00	134.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09631 0.00	223.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/07/2019 1907-09632 0.00 04/07/2019 1907-09633 0.00	164.57 R 2,234.86 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2019 1907-09634 0.00	68.25 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	04/07/2019 1907-09635 0.00	39.77 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	04/07/2019 1907-09636 0.00 05/07/2019 1907-09637 0.00	88.06 R 95.02 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2019 1907-09638 0.00	140.89 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	10/07/2019 1907-09639 0.00 11/07/2019 1907-09640 0.00	103.96 R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	11/07/2019 1907-09640 0.00	22,077.29 R 130.05 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2019 1907-09642 0.00	70.56 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	11/07/2019 1907-09643 0.00 12/07/2019 1907-09644 0.00	54.29 R 149.54 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	12/07/2019 1907-09645 0.00	111.56 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/07/2019 1907-09646 0.00	70.82 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/07/2019 1907-09647 0.00 12/07/2019 1907-09648 0.00	133.96 R 117.32 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/07/2019 1907-09649 0.00	23,121.26 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2019 1907-09650 0.00	93.79 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	19/07/2019 1907-09651 0.00 19/07/2019 1907-09652 0.00	175.65 R 131.60 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	23/07/2019 1907-09652 0.00	21,919.78 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/07/2019 1907-09654 0.00	70.82 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/07/2019 1907-09655 0.00 26/07/2019 1907-09656 0.00	166.32 R 94.87 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/07/2019 1907-09657 0.00	23,014.31 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Resaleable Materials	204	17/06/2019 1907-09658 0.00	686.50 R	J Walkers Bulbs	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 1907-09659 0.00 03/07/2019 1907-09660 0.00	121.00 R 231.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-09661 0.00	187.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Insurance	Employment & Skills Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	04/07/2019 1907-09662 0.00 04/07/2019 1907-09663 0.00	3,840.00 R 1,000.00 R	J2 Research Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Communities and Environment		Supplies and Services Support Services	Internal Income to corporate Governance	248 895	10/07/2019 1907-09663 0.00	1,000.00 R 18.00 R	Jack Taylor	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-09665 0.00	10,929.36 R	Jackson Avenue	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Human Resources	Supplies and Services Supplies and Services	Teaching Materials Conference Meetings	202 253	10/07/2019 1907-09666 0.00 17/07/2019 1907-09667 0.00	80.79 R 514.51 R	Jackson Trophies Ltd Jackson Trophies Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/07/2019 1907-09668 0.00	1,500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	09/07/2019 1907-09669 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/07/2019 1907-09670 0.00 05/07/2019 1907-09671 0.00	535.00 R 8.75 R	Jacobs Jacobs	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-09672 0.00	827.15 R	Jacobs	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/07/2019 1907-09673 0.00	3.75 R	Jacobs Jacobs	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/07/2019 1907-09674 0.00 23/07/2019 1907-09675 0.00	140.00 R 240.00 R	Jacqui Binner Jacqui Binner	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-09676 0.00	83.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	05/07/2019 1907-09677 0.00 12/07/2019 1907-09678 0.00	80.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	19/07/2019 1907-09679 0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/07/2019 1907-09680 0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248	26/07/2019 1907-09681 0.00 31/07/2019 1907-09682 0.00	3,521.12 R 3,887.00 R	James Cross REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-09683 0.00	300.00 R	James Holroyd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/07/2019 1907-09684 0.00	114.00 R	James Leckey Design Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/07/2019 1907-09685 0.00 10/07/2019 1907-09686 0.00	533.00 R 533.00 R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019 1907-09687 0.00	564.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budget		Supplies and Services	Other Equipment	203	23/07/2019 1907-09688 0.00	20,707.20 R	James Leckey Design Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214	05/07/2019 1907-09689 0.00 26/06/2019 1907-09690 0.00	857.14 R 34.79 R	Jamf Software, Llc	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2019 1907-09691 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Transport Support Services	Public Transport Expenses Internal Income to corporate Governance	310 895	18/07/2019 1907-09692 0.00 10/07/2019 1907-09693 0.00	18.40 R 36.00 R	REDACTED PERSONAL DATA Jana Hall	No No
Leeds City Council	31/07/2019 Communities and Environment		Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-09693 0.00	66.45 R	Jane Higgins	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-09695 0.00	117.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Children and Families	Insurance Social Care	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511	05/07/2019 1907-09696 0.00 05/07/2019 1907-09697 0.00	80.00 R 257.14 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09698 0.00	209.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09699 0.00	233.06 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-09700 0.00 05/07/2019 1907-09701 0.00	201.24 R 559.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	12/07/2019 1907-09702 0.00	3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-09703 0.00	48.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/07/2019 1907-09704 0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services	Transport Supplies and Services	Car & Motorcycle Allowances Other Hired And Contracted Services	311 265	18/07/2019 1907-09705 0.00 15/07/2019 1907-09706 0.00	10.80 R 144.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/05/2019 1907-09707 0.00	34.50 R	Jansen Display Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/07/2019 1907-09708 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/07/2019 1907-09709 0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	01/07/2019 1907-09710 0.00	450.00 R	Jasmine Chan	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Home Care Placement Support	568 550	03/07/2019 1907-09711 0.00 09/07/2019 1907-09712 0.00	390.00 R 184.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2019 1907-09713 0.00	188.30 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2019 1907-09714 0.00	338.10 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/07/2019 1907-09715 0.00	360.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	15/07/2019 1907-09716 0.00 23/07/2019 1907-09717 0.00	164.40 R 600.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	23/07/2019 1907-09718 0.00	630.24 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/07/2019 1907-09719 0.00	-0.24 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	24/07/2019 1907-09720 0.00	90.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-09721 0.00 05/07/2019 1907-09722 0.00	1,521.00 R 838.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	02/07/2019 1907-09723 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09724 0.00	1,173.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2019 1907-09725 0.00	3,029.85 R	Jays Homecare	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support Home Care	575 568	05/07/2019 1907-09726 0.00	59.92 R 479.36 R	Jays Homecare	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	05/07/2019 1907-09727 0.00 05/07/2019 1907-09728 0.00	3,093.37 R	Jays Homecare Jays Homecare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	05/07/2019 1907-09729 0.00	224.70 R	Jays Homecare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-09730 0.00	599.20 R	Jays Homecare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/07/2019 1907-09731 0.00	2,766.81 R	Jays Homecare	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	09/07/2019 1907-09732 0.00 09/07/2019 1907-09733 0.00	228.54 R 415.38 R	Jays Homecare Jays Homecare	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09734 0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/07/2019 1907-09735 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/07/2019 1907-09736 0.00	300.00 R	Jcb Service	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-09737 0.00	1,250.00 R	Jcdecaux Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211	17/07/2019 1907-09738 0.00 17/07/2019 1907-09739 0.00	273.00 R 2,400.00 R	Jcdecaux Uk Ltd Jcdecaux Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Economic Development	Supplies and Services	Advertising	211	17/07/2019 1907-09740 0.00	800.00 R	Jcdecaux Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Economic Development	Supplies and Services	Advertising	211	17/07/2019 1907-09741 0.00	1,600.00 R	Jcdecaux Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	05/07/2019 1907-09742 0.00	20,029.45 C	Jct600 Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds Commercial Services	Capital	Transport	4 323	05/07/2019 1907-09743 0.00	20,029.45 C	Jct600 Ltd Jct600 Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323	05/07/2019 1907-09744 0.00 09/07/2019 1907-09745 0.00	305.00 R 305.00 R	Jct600 Ltd Jct600 Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	12/07/2019 1907-09746 0.00	20,750.63 C	Jct600 Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	12/07/2019 1907-09747 0.00	20,750.63 C	Jct600 Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	12/07/2019 1907-09748 0.00	20,750.63 C	Jct600 Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Road Fund Licences	4 323	12/07/2019 1907-09749 0.00 12/07/2019 1907-09750 0.00	20,298.63 C 305.00 R	Jct600 Ltd Jct600 Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	12/07/2019 1907-09751 0.00	305.00 R	Jct600 Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	12/07/2019 1907-09752 0.00	305.00 R	Jct600 Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	12/07/2019 1907-09753 0.00	305.00 R	Jct600 Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Payments To Residents General Amenity For Clients/Residents	622 285	07/06/2019 1907-09754 0.00 27/06/2019 1907-09755 0.00	105.00 R 63.99 R	Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	04/06/2019 1907-09756 0.00	40.00 R	Jd Sports Plc	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/06/2019 1907-09757 0.00	20.00 R	Jd Sports Plc	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	15/07/2019 1907-09758 0.00	518.84 R	Jdr Confectionery Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3 345	15/07/2019 1907-09759 0.00	277.44 R	Jdr Confectionery Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	03/07/2019 1907-09760 0.00 03/07/2019 1907-09761 0.00	40.46 R 1,291.86 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-09762 0.00	48.32 R	Jds Trucks Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2019 1907-09763 0.00	271.70 R	Jds Trucks Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	12/07/2019 1907-09764 0.00	121.84 R	Jds Trucks Ltd Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/07/2019 1907-09765 0.00 16/07/2019 1907-09766 0.00	16.00 R 196.26 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2019 1907-09767 0.00	323.84 R	Jds Trucks Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2019 1907-09768 0.00	85.42 R	Jds Trucks Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2019 1907-09769 0.00	-25.46 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/07/2019 1907-09770 0.00 24/07/2019 1907-09771 0.00	90.82 R 278.02 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/07/2019 1907-09771 0.00	242.96 R	Jds Trucks Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2019 1907-09773 0.00	80.96 R	Jds Trucks Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-09774 0.00	451.90 R	Jds Trucks Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/07/2019 1907-09775 0.00	142.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	12/07/2019 1907-09776 0.00 19/07/2019 1907-09777 0.00	142.05 R 142.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17 Section 17	551	26/07/2019 1907-09777 0.00	142.05 R 142.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2019 1907-09779 0.00	273.90 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-09780 0.00	222.70 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-09781 0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/07/2019 1907-09782 0.00 12/07/2019 1907-09783 0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	12/07/2019 1907-09783 0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-09785 0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-09786 0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/07/2019 1907-09787 0.00 12/07/2019 1907-09788 0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/07/2019 1907-09788 0.00	258.15 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/07/2019 1907-09790 0.00	198.00 R	Jeff Barlow Consultancy	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Pi	urpose	Detailed Expenditure	Payment Date	ansaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	17/07/2019 19	907-09791 0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09792 0.00	247.50 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2019 Adults ar 31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520		907-09793 0.00 907-09794 0.00	200.56 R 200.56 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09795 0.00	250.06 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09796 0.00	251.34 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09797 0.00	260.70 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar 31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520		907-09798 0.00 907-09799 0.00	201.84 R 198.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/07/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09799 0.00	203.96 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09801 0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09802 0.00	213.33 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2019 Adults ar 31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520		907-09803 0.00 907-09804 0.00	346.29 R 210.78 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2019 Adults an		Services For Adults Under 65 Mental/Dis		Fees - Level 4		520		907-09805 0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar	nd Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	19/07/2019 19	907-09806 0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09807 0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2019 Adults ar 31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Fees - Level 4 Fees - Level 4		520 520		907-09808 0.00 907-09809 0.00	199.71 R 273.90 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09810 0.00	217.59 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09811 0.00	276.99 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09812 0.00	217.59 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2019 Adults ar 31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520	26/07/2019 19	907-09813 0.00 907-09814 0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09815 0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09816 0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09817 0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2019 Adults ar 31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520		907-09818 0.00 907-09819 0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		907-09820 0.00	224.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	30/07/2019 19	907-09821 0.00	213.33 R	Jeff Barlow Consultancy	No
Leeds City Council		and Families	Social Care	Third Party Payments		By Other Organisations	511		907-09822 0.00	760.50 R	Jelly Kids Day Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Children 31/07/2019 Children	and Families and Families	Social Care Social Care	Third Party Payments Third Party Payments		By Other Organisations By Other Organisations	511 511		907-09823 0.00 907-09824 0.00	1,886.63 R 540.80 R	Jelly Kids Day Nursery Jellytots Nursery Ltd	No No
Leeds City Council	31/07/2019 Children		Social Care	Third Party Payments		by Other Organisations	511		907-09825 0.00	1,285.70 R	Jellytots Nursery Ltd	No
Leeds City Council	31/07/2019 Children	and Families	Social Care	Third Party Payments	Services Rendered B	y Other Organisations	511	05/07/2019 19	07-09826 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		and Families	Social Care	Third Party Payments		by Other Organisations	511		907-09827 0.00	301.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Commun 31/07/2019 Children	nities and Environment	Waste Management Social Care	Supplies and Services Third Party Payments	Publication And Pron	notion By Other Organisations	267 511		907-09828 0.00 907-09829 0.00	30.00 R 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children		Social Care	Third Party Payments		by Other Organisations	511		907-09830 0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children	and Families	Social Care	Third Party Payments	Services Rendered B	y Other Organisations	511	05/07/2019 19	907-09831 0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		907-09832 0.00	1,912.80 R	Jenx Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		203 203		907-09833 0.00 907-09834 0.00	2,633.00 R 2,097.00 R	Jenx Limited Jenx Limited	No No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		907-09835 0.00	450.00 R	Jenx Limited	No
Leeds City Council	31/07/2019 Children	and Families	Social Care	Third Party Payments	Contact		548		907-09836 0.00	923.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Con		265		907-09837 0.00	5,000.00 R	Jess E Musique Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children 31/07/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments		By Other Organisations By Other Organisations	511 511		907-09838 0.00 907-09839 0.00	507.00 R 1,048.13 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children		Social Care	Transfer Payments	Leaving Care Allowa		634		907-09840 0.00	496.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Commun		Waste Management	Supplies and Services	Publication And Pron	notion	267		907-09841 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children		Social Care	Income	Nursery Fees Income		926		907-09842 0.00	55.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		es and Housing and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Other Hired And Con Services Rendered B	By Other Organisations	265 511		907-09843 0.00 907-09844 0.00	200.00 R 338.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resource		Strategic Housing Partnership & Support	Transport	Public Transport Exp		310		907-09845 0.00	91.20 R	Jet2.Com Loy7980046320280	Yes
Leeds City Council	31/07/2019 Resource		Strategic Housing Partnership & Support	Transport	Public Transport Exp		310		907-09846 0.00	110.70 R	Jet2.Com Ltd0798004621926	Yes
Leeds City Council	31/07/2019 City Deve 31/07/2019 City Deve		Highways Highways		Operational Materials Operational Materials		205 205		907-09847 0.00 907-09848 0.00	295.00 R 75.50 R	Jetchem Systems Limited Jewson Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Deve		Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials		205		907-09849 0.00	530.60 R	Jewson Limited	No
Leeds City Council	31/07/2019 Commun		Parks and Countryside	Supplies and Services	Operational Materials		205		907-09850 0.00	265.30 R	Jewson Limited	No
Leeds City Council	31/07/2019 Commun		Parks and Countryside	Supplies and Services	Operational Materials		205		907-09851 0.00	265.30 R	Jewson Limited	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205		907-09852 0.00 907-09853 0.00	741.60 R 909.60 R	Jewson Limited Jewson I imited	No No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205		907-09854 0.00	1,440.20 R	Jewson Limited	No
Leeds City Council	31/07/2019 Commun	nities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	3	205		907-09855 0.00	480.00 R	Jewson Limited	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		205	04/07/2019 19		168.32 R	Jewson Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Deve 31/07/2019 Commun		Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205		907-09857 0.00 907-09858 0.00	534.24 R 265.30 R	Jewson Limited Jewson I imited	No No
Leeds City Council	31/07/2019 Commun		Parks and Countryside	Supplies and Services	Operational Materials		205		907-09859 0.00	265.30 R	Jewson Limited	No
Leeds City Council		es and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205		907-09860 0.00	24.09 R	Jewson Limited	No
Leeds City Council	31/07/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials		205		907-09861 0.00	76.18 R	Jewson Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resource 31/07/2019 Resource		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		907-09862 0.00 907-09863 0.00	10.69 R 59.78 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/07/2019 Resource		Leeds Building Services		Operational Materials		205		907-09864 0.00	168.52 R	Jewson Limited	No
Leeds City Council	31/07/2019 Commun		Parks and Countryside		Operational Materials		205		907-09865 0.00	530.60 R	Jewson Limited	No
Leeds City Council	31/07/2019 Commun		Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials		205 205		907-09866 0.00	1,326.50 R	Jewson Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Commun 31/07/2019 Resource		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		205		907-09867 0.00 907-09868 0.00	530.60 R 2.89 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/07/2019 Resource	es and Housing	HRA Housing Leeds	Capital	Construction	-	3		907-09869 0.00	16,259.42 C	Jewson Limited	No
Leeds City Council	31/07/2019 Resource	es and Housing	HRA Housing Leeds	Capital	Construction		3	22/07/2019 19	907-09870 0.00	406,190.51 C	Jewson Limited	No
Leeds City Council	31/07/2019 Commun		Parks and Countryside		Operational Materials		205	23/07/2019 19		440.72 R	Jewson Limited	No
Leeds City Council Leeds City Council	31/07/2019 Commun 31/07/2019 Resource	nities and Environment es and Housing	Parks and Countryside Leeds Building Services		Operational Materials Operational Materials		205 205	23/07/2019 19 24/07/2019 19		988.80 R 52.71 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/07/2019 Resource		Leeds Building Services		Operational Materials		205	25/07/2019 19	907-09874 0.00	491.66 R	Jewson Limited	No
Leeds City Council	31/07/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205	30/07/2019 19	07-09875 0.00	69.17 R	Jewson Limited	No
Leeds City Council	31/07/2019 Resource		Leeds Building Services		Operational Materials		205		907-09876 0.00 907-09877 0.00	35.01 R	Jewson Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Deve 31/07/2019 City Deve		Highways Highways		Operational Materials Operational Materials		205 205		907-09877 0.00 907-09878 0.00	8,148.80 R 4,074.40 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/07/2019 Children		Partnerships & Health	Employees	Training & Developm		70		907-09879 0.00	3,335.00 R	Jigsaw Systems Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/07/2019 1907-09880 0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-09881 0.00	76.75 R	Jillings Baddeley Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	26/07/2019 1907-09882 0.00 25/06/2019 1907-09883 0.00	1,589.80 R 16.67 R	Jillings Baddeley Ltd Jims Carpets Ltd	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-09883 0.00	34,200.00 R	Jisc Services Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/07/2019 1907-09885 0.00	1,263.96 R	Jj Food Service Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	03/07/2019 1907-09886 0.00	41.90 R	Jj Food Service Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Supplies and Services Supplies and Services	Food & Drink	231	03/07/2019 1907-09887 0.00 03/07/2019 1907-09888 0.00	76.22 R 33.69 R	Jj Food Service Ltd Jj Food Service Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	05/07/2019 1907-09889 0.00	126.19 R	Jj Food Service Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2019 1907-09890 0.00	30,152.18 R	Jj Food Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/07/2019 1907-09891 0.00 12/07/2019 1907-09892 0.00	561.12 R 81.59 R	Jj Food Service Ltd Jj Food Service Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/07/2019 1907-09893 0.00	30,166.98 R	Jj Food Service Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/07/2019 1907-09894 0.00	124.79 R	Jj Food Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/07/2019 1907-09895 0.00 19/07/2019 1907-09896 0.00	72.78 R 60.24 R	Jj Food Service Ltd Jj Food Service Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/07/2019 1907-09897 0.00	32,780.53 R	Ji Food Service Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09898 0.00	1,509.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-09899 0.00 05/07/2019 1907-09900 0.00	108.16 R 1,118.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-09901 0.00	686.50 R	Joan K Allison-Windett	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-09902 0.00	1,000.00 R	Joan K Allison-Windett	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-09903 0.00	960.00 R	Joan K Allison-Windett	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Social Care	Support Services Third Party Payments	Internal Income to corporate Governance Services Rendered By Other Organisations	895 511	10/07/2019 1907-09904 0.00 05/07/2019 1907-09905 0.00	549.00 R 335.40 R	Joanna Klopotek REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-09906 0.00	253.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09907 0.00	593.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-09908 0.00 05/07/2019 1907-09909 0.00	61.49 R 301.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09909 0.00	1,215.83 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-09911 0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-09912 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	05/07/2019 1907-09913 0.00 02/07/2019 1907-09914 0.00	1,700.00 R 691.16 R	Joanne Young Job Earnshaw & Bros Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/07/2019 1907-09915 0.00	318.80 R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2019 1907-09916 0.00	734.52 R	Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-09917 0.00 05/07/2019 1907-09918 0.00	253.50 R 21.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	26/07/2019 1907-09919 0.00	95.98 R	Joe Davies Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Transport	Private Hire	360	29/07/2019 1907-09920 0.00	114.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Social Services Pooled Budgets	Partnerships & Health	Transport Supplies and Services	Private Hire Other Equipment	360 203	29/07/2019 1907-09921 0.00 11/07/2019 1907-09922 0.00	114.40 R 920.00 R	REDACTED PERSONAL DATA Joerns Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	19/07/2019 1907-09922 0.00	920.00 R 920.00 R	Joerns Healthcare Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/07/2019 1907-09924 0.00	1.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-09925 0.00	5,000.00 R	John Cooper Properties	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-09926 0.00 30/07/2019 1907-09927 0.00	867.10 R 650.00 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	05/07/2019 1907-09928 0.00	13.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/07/2019 1907-09929 0.00	13.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	19/07/2019 1907-09930 0.00 26/07/2019 1907-09931 0.00	13.50 R 13.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19/07/2019 1907-09932 0.00	375.00 R	John Good Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/07/2019 1907-09933 0.00	5.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Partnerships & Health	Transport	Private Hire Hire Of Movable Plant & Machinery	360 315	25/07/2019 1907-09934 0.00 01/07/2019 1907-09935 0.00	117.00 R 159.60 R	REDACTED PERSONAL DATA John Nixon Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315	01/07/2019 1907-09936 0.00	260.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/07/2019 1907-09937 0.00	260.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/07/2019 1907-09938 0.00	90.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01/07/2019 1907-09939 0.00 01/07/2019 1907-09940 0.00	-130.00 R -130.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-09941 0.00	87.40 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-09942 0.00	230.40 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2019 1907-09943 0.00 02/07/2019 1907-09944 0.00	131.40 R 6.96 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-09945 0.00	468.69 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-09946 0.00	473.75 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/07/2019 1907-09947 0.00 03/07/2019 1907-09948 0.00	748.01 R 25.30 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	03/07/2019 1907-09949 0.00	180.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/07/2019 1907-09950 0.00	65.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/07/2019 1907-09951 0.00	82.80 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	03/07/2019 1907-09952 0.00 03/07/2019 1907-09953 0.00	174.80 R 710.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-09954 0.00	55.20 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-09955 0.00	915.20 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 1907-09956 0.00 09/07/2019 1907-09957 0.00	932.75 R 130.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-09957 0.00	180.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-09959 0.00	90.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-09960 0.00	52.80 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2019 1907-09961 0.00 10/07/2019 1907-09962 0.00	52.80 R 885.50 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-09963 0.00	219.03 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-09964 0.00	65.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-09965 0.00 12/07/2019 1907-09966 0.00	230.50 R 110.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/07/2019 1907-09966 0.00	925.75 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-09968 0.00	196.20 R	John Nixon Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capita		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	15/07/2019 1907-09969 0.00	168.40 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-09970 0.00	-19.03 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	17/07/2019 1907-09971 0.00 25/07/2019 1907-09972 0.00	100.00 R 65.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	25/07/2019 1907-09972 0.00	240.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-09974 0.00	76.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	31/07/2019 1907-09975 0.00	160.00 R	John Nixon Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	31/07/2019 1907-09976 0.00 31/07/2019 1907-09977 0.00	120.00 R 24.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-09978 0.00	60.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2019 1907-09979 0.00	24.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2019 1907-09980 0.00 31/07/2019 1907-09981 0.00	89.00 R 89.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-09982 0.00	101.80 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-09983 0.00	48.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2019 1907-09984 0.00 31/07/2019 1907-09985 0.00	44.00 R 48.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-09986 0.00	897.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-09987 0.00	805.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Leeds Building Services Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Furniture & Equipment	265 207	31/07/2019 1907-09988 0.00 19/07/2019 1907-09989 0.00	97.00 R 309.00 R	John Nixon Ltd John Packer Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	19/07/2019 1907-09990 0.00	32.50 R	John Packer Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019 1907-09991 0.00	345.00 R	John Robinson Building Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	29/07/2019 1907-09992 0.00	45.00 R -692.47 R	John Robinson Building Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/05/2019 1907-09993 0.00 31/05/2019 1907-09994 0.00	4,946.20 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-09995 0.00	-1,822.40 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-09996 0.00	274.48 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2019 1907-09997 0.00 04/06/2019 1907-09998 0.00	2,166.30 R 4,854.14 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-09999 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-10000 0.00	-679.58 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2019 1907-10001 0.00 04/06/2019 1907-10002 0.00	-303.28 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/06/2019 1907-10002 0.00	-4.90 R -38.43 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-10004 0.00	13,017.12 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-10005 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2019 1907-10006 0.00 05/06/2019 1907-10007 0.00	-167.73 R 1,198.08 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-10008 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-10009 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2019 1907-10010 0.00 07/06/2019 1907-10011 0.00	-4.90 R 169.70 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-10011 0.00	-23.76 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-10013 0.00	-67.49 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	11/06/2019 1907-10014 0.00	6,449.32 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/06/2019 1907-10015 0.00 11/06/2019 1907-10016 0.00	482.10 R -902.91 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-10017 0.00	1,634.28 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-10018 0.00	-228.80 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2019 1907-10019 0.00 14/06/2019 1907-10020 0.00	374.03 R -52.36 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-10021 0.00	25.50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-10022 0.00	1,524.92 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2019 1907-10023 0.00 14/06/2019 1907-10024 0.00	-5.10 R -213.49 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-10025 0.00	2,981.44 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-10026 0.00	-417.40 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/06/2019 1907-10027 0.00 17/06/2019 1907-10028 0.00	6,536.69 R -915.14 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-10029 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-10030 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-10031 0.00 24/06/2019 1907-10032 0.00	-4.90 R 1,339.10 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10032 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10034 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10035 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-10036 0.00 24/06/2019 1907-10037 0.00	24.50 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10038 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10039 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-10040 0.00 24/06/2019 1907-10041 0.00	-187.47 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10041 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10043 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-10044 0.00 24/06/2019 1907-10045 0.00	24.50 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/06/2019 1907-10045 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10047 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10048 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-10049 0.00 24/06/2019 1907-10050 0.00	24.50 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10051 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10052 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2019 1907-10053 0.00 27/06/2019 1907-10054 0.00	5,387.93 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/06/2019 1907-10054 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-10056 0.00	-1,402.51 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-10057 0.00	-754.31 R	John Rodriguez Plaster	Yes

Organisation Label	Effective Date Orq	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoveral Number Amou	Amount		Procurement Card
Leeds City Council	31/07/2019 Resources a	and Housing Leed	eds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-10058 0.00	-416.26 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources a				Other Hired And Contracted Services	265	27/06/2019 1907-10059 0.00	-223.71 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 Resources a				Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2019 1907-10060 0.00 27/06/2019 1907-10061 0.00	2,298.60 R -237.47 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources a				Other Hired And Contracted Services	265	27/06/2019 1907-10062 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources a				Other Hired And Contracted Services	265	27/06/2019 1907-10063 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 Resources a				Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2019 1907-10064 0.00 27/06/2019 1907-10065 0.00	10,017.94 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources a				Other Hired And Contracted Services	265	27/06/2019 1907-10066 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources a				Other Hired And Contracted Services	265	27/06/2019 1907-10067 0.00	-321.80 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 Resources a				Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2019 1907-10068 0.00 27/06/2019 1907-10069 0.00	-4.90 R 1,696.19 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources a	and Housing Leed	eds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-10070 0.00	2,973.31 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources a 31/07/2019 Resources a				Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2019 1907-10071 0.00 27/06/2019 1907-10072 0.00	24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources a				Other Hired And Contracted Services Other Hired And Contracted Services	265	27/06/2019 1907-10072 0.00	-4.90 R 1,597.95 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources a		eds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-10074 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 Resources a				Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2019 1907-10075 0.00 27/06/2019 1907-10076 0.00	24.50 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2019 Resources a				Other Hired And Contracted Services Other Hired And Contracted Services	265	27/06/2019 1907-10070 0.00	-3.81 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2019 Resources a	and Housing Lee	eds Building Services		Other Hired And Contracted Services	265	27/06/2019 1907-10078 0.00	27.19 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 City Develop				Operational Materials Other Costs	205 7	05/07/2019 1907-10079 0.00 08/07/2019 1907-10080 0.00	780.30 R 4,095.90 C	John S Shackleton John Sisk & Son (Holdings) Limited	No No
Leeds City Council	31/07/2019 City Develop				Other Costs	7	08/07/2019 1907-10081 0.00	3,836.27 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/07/2019 City Develop				Other Costs	7	08/07/2019 1907-10082 0.00	8,678.68 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Develop 31/07/2019 City Develop				Other Costs Other Costs	7	08/07/2019 1907-10083 0.00 08/07/2019 1907-10084 0.00	21,728.30 C 19,155.39 C	John Sisk & Son (Holdings) Limited John Sisk & Son (Holdings) Limited	No No
Leeds City Council	31/07/2019 City Develop				Other Costs	7	19/07/2019 1907-10085 0.00	3,693.84 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/07/2019 City Develop				Other Costs	7	19/07/2019 1907-10086 0.00	133,741.70 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and F 31/07/2019 Adults and F				Nursing Home Residential	570 580	24/07/2019 1907-10087 0.00 24/07/2019 1907-10088 0.00	34,307.78 R 4,879.80 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	31/07/2019 Adults and F	Health Serv			Nursing Home	570	24/07/2019 1907-10089 0.00	8,814.94 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/07/2019 Adults and H				Residential	580	24/07/2019 1907-10090 0.00	5,434.84 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and F 31/07/2019 Children and				Nursing Home Legal Disbursements	570 411	24/07/2019 1907-10091 0.00 26/07/2019 1907-10092 0.00	14,909.28 R 490.00 R	John Sturrock - Thomas Owen Care Ltd Johnny Latham	No No
Leeds City Council					Resaleable Materials	204	13/06/2019 1907-10093 0.00	5,053.38 R	Johnsons	Yes
Leeds City Council					Operational Materials	205	13/06/2019 1907-10094 0.00	1,695.60 R	Johnsons	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities 31/07/2019 Communities				Operational Materials Resaleable Materials	205 204	27/06/2019 1907-10095 0.00 27/06/2019 1907-10096 0.00	954.05 R 4,173.85 R	Johnsons Johnsons	Yes Yes
Leeds City Council	31/07/2019 Communities	s and Environment Park	ks And Countryside		Resaleable Materials	204	27/06/2019 1907-10097 0.00	245.10 R	Johnsons	Yes
Leeds City Council	31/07/2019 Communities	s and Environment Park			Resaleable Materials	204	27/06/2019 1907-10098 0.00	7,808.83 R	Johnsons	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 City Develop				Leaving Care Allowances Construction	634 3	14/06/2019 1907-10099 0.00 03/07/2019 1907-10100 0.00	52.80 R 2,031.92 C	Johnstones Dec Centre Jointline Limited	Yes No
Leeds City Council	31/07/2019 City Develop	pment High		Premises	General Maintenance	104	03/07/2019 1907-10101 0.00	-356.06 R	Jointline Limited	No
Leeds City Council	31/07/2019 City Develop				Other Hired And Contracted Services	265	03/07/2019 1907-10102 0.00	5,089.27 R	Jointline Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and				Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-10103 0.00 05/07/2019 1907-10104 0.00	405.60 R 11,794.90 R	Jolly Giraffes Day Nursery Ltd Jolly Giraffes Day Nursery Ltd	No No
Leeds City Council	31/07/2019 City Develop	pment Libra	raries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-10105 0.00	300.00 R	Jon K Harvison	No
Leeds City Council Leeds City Council	31/07/2019 City Develop 31/07/2019 Insurance				Consultancy Services Insurance Claims	259 248	12/07/2019 1907-10106 0.00 31/07/2019 1907-10107 0.00	3,950.00 R 23,913.18 R	Jones Lang Lasalle Limited Jordans Solicitors	No No
Leeds City Council	31/07/2019 Communities				Internal Income to corporate Governance	895	10/07/2019 1907-10107 0.00	271.50 R	Jose Mendes	No
Leeds City Council	31/07/2019 Communities				Clothing & Uniforms	241	12/07/2019 1907-10109 0.00	798.00 R	Joseph Firth Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 City Develop				Operational Furniture And Equipment Operational Materials	203 205	17/07/2019 1907-10110 0.00 13/06/2019 1907-10111 0.00	3,052.50 R 47.40 R	Joseph Firth Limited Joseph Firth Ltd	No Yes
Leeds City Council	31/07/2019 Adults and F				Residential	580	24/07/2019 1907-10112 0.00	3,240.60 R	Joseph Rowntree Foundation	No
Leeds City Council	31/07/2019 Children and				Placement Support	550 550	11/07/2019 1907-10113 0.00	231.67 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and				Placement Support Placement Support	550	11/07/2019 1907-10114 0.00 19/07/2019 1907-10115 0.00	231.67 R 231.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and	d Families Soci	cial Care	Third Party Payments	Placement Support	550	26/07/2019 1907-10116 0.00	231.67 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and				General Amenity For Clients/Residents Public Transport Expenses	285 310	18/07/2019 1907-10117 0.00 18/07/2019 1907-10118 0.00	8.00 R 6.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and				Services Rendered By Other Organisations	511	05/07/2019 1907-10118 0.00	111.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and				Section 17	551	09/07/2019 1907-10120 0.00	50.00 R	Joule Cleaning Solutions	No
Leeds City Council Leeds City Council	31/07/2019 City Develop 31/07/2019 Children and				Publication And Promotion Other Hired And Contracted Services	267 265	26/07/2019 1907-10121 0.00 26/07/2019 1907-10122 0.00	620.00 R 195.00 R	Journal Limited Joy Lorraine Cowburn	No No
Leeds City Council	31/07/2019 Resources a	and Housing Stra	ategic Housing Partnerships		Construction	3	04/07/2019 1907-10123 0.00	17,454.98 C	Jp Developers Limited	No
Leeds City Council	31/07/2019 City Develop				Advertising	211	21/06/2019 1907-10124 0.00	3,416.40 R	Jpim Hotline	Yes
Leeds City Council Leeds City Council	31/07/2019 City Develop 31/07/2019 City Develop				Advertising Advertising	211 211	27/06/2019 1907-10125 0.00 27/06/2019 1907-10126 0.00	2,185.00 R 854.10 R	Jpim Hotline Jpim Hotline	Yes Yes
Leeds City Council	31/07/2019 City Develop	pment High	hways	Supplies and Services	Advertising	211	02/07/2019 1907-10127 0.00	627.51 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2019 City Develop				Advertising	211 211	02/07/2019 1907-10128 0.00	941.27 R 941.27 R	Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Develop 31/07/2019 City Develop				Advertising Advertising	211	02/07/2019 1907-10129 0.00 05/07/2019 1907-10130 0.00	500.00 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2019 City Develop	pment Libra	raries, Arts & Heritage	Supplies and Services	Advertising	211	05/07/2019 1907-10131 0.00	640.00 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Develop 31/07/2019 City Develop				Advertising Advertising	211 211	16/07/2019 1907-10132 0.00 16/07/2019 1907-10133 0.00	1,098.15 R 784.39 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/07/2019 City Develop				Advertising	211	16/07/2019 1907-10133 0.00	941.27 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2019 City Develop	pment High	hways	Supplies and Services	Advertising	211	16/07/2019 1907-10135 0.00	1,019.70 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Develop 31/07/2019 City Develop				Advertising Advertising	211 211	19/07/2019 1907-10136 0.00 29/07/2019 1907-10137 0.00	1,776.48 R 300.00 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/07/2019 City Develop				Advertising	211	31/07/2019 1907-10137 0.00	549.07 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2019 City Develop	pment High	hways	Supplies and Services	Advertising	211	31/07/2019 1907-10139 0.00	705.95 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Develop 31/07/2019 City Develop				Advertising Advertising	211 211	31/07/2019 1907-10140 0.00 31/07/2019 1907-10141 0.00	1,333.46 R 627.51 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/07/2019 City Develop	pment High	hways	Supplies and Services	Advertising	211	31/07/2019 1907-10142 0.00	549.07 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2019 City Develop	pment High	hways	Supplies and Services	Advertising	211	31/07/2019 1907-10143 0.00	1,019.70 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Develop 31/07/2019 City Develop				Advertising Advertising	211 211	31/07/2019 1907-10144 0.00 31/07/2019 1907-10145 0.00	1,333.46 R 1,411.91 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/07/2019 City Develop				Advertising	211	31/07/2019 1907-10146 0.00	705.95 R	Jpimedia Publishing Ltd	No

Second Company Compa	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Control Cont	Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Advertising		31/07/2019 1907-10147 0.00	784.39 R	Jpimedia Publishing Ltd	No
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March 19 19 19 19 19 19 19 1	Leeds City Council									
March 19,000 19										
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Dec. Control	Leeds City Council	31/07/2019 City Development	Highways		Advertising	211	31/07/2019 1907-10161 0.00	784.39 R	Jpimedia Publishing Ltd	No
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Leeds Chy Council 3107/2701 Communities and Environment Parts And Contriputed Supplea and Services Parts And Contriputed Parts And Contr			Social Care			546	18/07/2019 1907-10195 0.00	175.00 R	REDACTED PERSONAL DATA	
Leeds City Council 3107/2015 Communities and Environment Parks And Countryside Supplies and Service Parks And Countryside Parks And										
Leeds CIV Council 3107/2019 Communities and Frincinnent Parks And Countryside Supplies and Services Food & Drink 231 2006/2019 1907-10200 0.00 56.7 R Julyan The Baker Yes Leeds CIV Council 3107/2019 Communities and Frincinnent Parks And Countryside Supplies and Services Food & Drink 231 2006/2019 1907-10200 100 1907-10200 100 1907-10200 19										
Leeds City Cournel 3107/2019 Communities and Environment Parks And Countryside Supplies and Services Food & Dirak 21 2006/2019 1007-10201 0.00 97.4 R Julyam The Basker Yes Leeds City Cournel 3107/2019 Colleten and Families Social Care Third Park Phyments Supplies and Services Sup										
Leeds City Coural 3107/27019 Children and Families Social Care Thrie Parly Psyments Leeds City Coural 3107/27019 Children and Families Social Care Three Parly Psyments Leeds City Coural 3107/27019 Children and Families Social Care Three Parly Psyments Leeds City Coural 3107/27019 Children and Families Social Care Three Parly Psyments Leeds City Coural 3107/27019 Children and Families Social Care Three Parly Psyments Leeds City Coural 3107/27019 Children and Families Social Care Three Parly Psyments Leeds City Coural 3107/27019 Children and Families Social Care Three Parly Psyments Leeds City Coural 3107/27019 Children and Families Social Care Three Parly Psyments Leeds City Coural 3107/27019 Children and Families Social Care Three Parly Psyments Leeds City Coural 3107/27019 Children and Families Social Care Three Parly Psyments Leeds City Coural 3107/27019 Children and Families Social Care Three Parly Psyments Leeds City Coural 3107/27019 Children and Families Social Care Three Parly Psyments Social Care Three Parly Psyments Leeds City Coural 3107/27019 Children and Families Social Care Three Parly Psyments Social Care Supples and Services Social C		31/07/2019 Communities and Environment			Food & Drink			509.76 R		Yes
Leeds City Council 3107/2019 Children and Families Social Care Third Parly Pyaments Leeds City Council 3107/2019 Children and Families Social Care Third Parly Pyaments Social Care Supprise and Services Social Care Supprise and Services Social Care Supprise and Services Soc										
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Leeds City Council 3107/2019 Children and Families Social Care Third Party Psyments Third Party Psyments Services Rendered By Other Organisations 511 0507/2019 1907-10206 0.00 2,83 2.0 R Jumping Jacks No										Yes
Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Supplies and Services Services Rendered By Other Organisations 511 1007/2019 1907/10207 0.00 3,373.58 Jumping Jacks No Leeds City Council 3107/2019 Children and Families Social Care Premises	Leeds City Council			Third Party Payments					Jumping Jacks	No
Leeds City Council 3107/2219 Communities and Environment Communities Supplies and Services Penisses Rents 141 3107/2219 1907-10208 0.00 400.00 R Junior Sports Hub No Leeds City Council 3107/2219 Children and Families Social Care Supplies and Services Food & Drink 231 1406/2019 1907-10210 0.00 3.00 R Junior Sports Hub No Leeds City Council 3107/2219 Children and Families Social Care Third Party Payments Social Care Supplies and Services Social Care Supplies and Servic										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 31/07/2019 100/11/2019 Children and Families Social Care Third Party Payments Social Care Supplies and Services										
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Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-102713 0.00 477,95 R Just Childcare Ltd No Leeds City Council 31/07/2019 City Development Libraries, Arts & Henting Transfer Payments Capital Ca										
Leeds City Council 3107/2019 City Council 3107/2019 City Development Economic Development Capital Ca										
Leeds City Council 31/07/2019 City Development Libraies, Arts & Heritage Transfer Payments Variage Payments Varia										
Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 26/07/2019 1007-10216 0.00 97.50 R Just Desserts Yorkshire Ltd No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 01/06/2019 1907-10218 0.00 32.20 R Just Eat Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 03/06/2019 1907-10218 0.00 32.20 R Just Eat Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 03/06/2019 1907-10219 0.00 11.90 R Just Eat Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 22/06/2019 1907-10220 0.00 11.90 R Just Eat Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 23/06/2019 1907-10220 0.00 11.90 R Just Eat Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 23/06/2019 1907-10220 0.00 1.51 DR Just Eat Yes Code & Chirck Supplies and Services Food & Drink 231 23/06/2019 1907-10220 0.00 1.51 DR Just Eat Yes Code & Chirck Supplies and Services Food & Drink 231 23/06/2019 1907-10220 0.00 1.51 DR Just Eat Yes Code & Chirck Supplies and Services Food & Drink 231 23/06/2019 1907-10220 0.00 1.51 DR Just Eat Yes Code & Chirck Supplies and Services Food & Drink 231 23/06/2019 1907-10220 0.00 1.51 DR Just Eat Yes Code & Chirck Supplies and Services Food & Drink 231 23/06/2019 1907-10220 0.00 1.51 DR Just Eat Yes Code & Chirck Supplies and Services Food & Drink 231 23/06/2019 1907-10220 0.00 1.51 DR Just Eat Yes Code & Chirck Supplies and Services Food & Drink Supplies and Services Food & Drink Supplies		31/07/2019 City Development		Capital		7				
Leeds City Council 31/07/2019 Children and Famililes Social Care Supplies and Services Food & Drink 231 10/08/2019 1907-10217 0.00 10.80 R Just Eat Yes Yes Leeds City Council 31/07/2019 Children and Famililes Social Care Supplies and Services Food & Drink 231 03/08/2019 1907-10219 0.00 11.90 R Just Eat Yes										
Leeds Cify Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 03/06/2019 1907-10218 0.00 32.20 R Just Eat Yes Food & Drink 231 03/06/2019 1907-10218 0.00 11.90 R Just Eat Yes Food & Drink 231 03/06/2019 1907-10220 0.00 11.90 R Just Eat Yes Food & Drink 231 03/06/2019 1907-10220 0.00 11.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 11.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 11.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 11.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 15.10 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 10.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 10.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 10.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 10.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 10.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 10.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 10.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 10.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 10.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 10.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 37.50 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 10.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 10.90 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 37.50 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 37.50 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 37.50 R Just Eat Yes Food & Drink 231 22/06/2019 1907-10220 0.00 37.50 R Just Eat Yes Food & Drink 231 Zu										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 03/06/2019 1907-10221 0.00 11.90 R Just Eat Yes										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Support Services Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Social Services Support Services Leeds City Council 31/07/2019 City Development Social Care Third Party Payments Placement Support Social Care Third Party Payments Leeds City Council 31/07/2019 City Development Customer Acoces Support Services Council Suppor	Leeds City Council		Social Care		Food & Drink	231	03/06/2019 1907-10219 0.00	11.90 R		Yes
Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Supplies and Services Leeds City Council 31/07/2019 Strategic Landlord Supplies and Services Leeds City Council 31/07/2019 Strategic Landlord Social Services Supplies and Services Leeds City Council 31/07/2019 Multis and Health Social Services Support Services Employees Training & Development 70 19/07/2019 19/07-10225 0.00 1,050.00 R Jy Mental Health Associates No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Palacement Support 550 04/07/2019 19/07-10225 0.00 403.20 R K & K Hilton No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 19/07-10223 0.00 20.20 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 19/07-10233 0.00 20.20 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 19/07-10233 0.00 20.20 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 19/07-10233 0.00 20.20 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 19/07-10233 0.00 20.20 R REDACTED PERSONAL DATA No L										
Leeds City Council 31/07/2019 Strategic Landford Property and Contracts Support Services Legal Disbursements 411 10/07/2019 19/07-10223 0.00 387.50 R Justin Crossley No Leeds City Council 31/07/2019 City Descriptions, Arts & Heritage Support Services Publication And Promotion 267 05/07/2019 19/07/2019	Leeds City Council									
Leeds Clfy Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Publication And Promotion 267 05/07/2019 1907-10224 0.00 260.00 R Justin Siee Photography No Leeds City Council 31/07/2019 Childrea and Families Social Care Third Party Payments Placement Support 550 04/07/2019 1907-10225 0.00 465.60 R K & Hillton No Leeds City Council 31/07/2019 Childrea nard Families Social Care Third Party Payments Placement Support 550 04/07/2019 1907-10225 0.00 403.20 R K & Hilton No Leeds City Council 31/07/2019 Childrea and Families Social Care Third Party Payments Flacement Support 550 05/07/2019 1907-10227 0.00 403.20 R K & K Hilton No Leeds City Council 31/07/2019 Childrea and Famililes Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10229 0.00 98.80 R REDACTED PERSONAL DATA No <td></td>										
Leeds City Council 31/07/2019 Aultis and Health Social Services Support Services Employees Training & Development 70 19/07/2019 19/07-10225 0.00 1,050,00 R Jy Ment Health Associates No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Flacement Support 55 04/07/2019 19/07-10225 0.00 46.56 0 R K & K Hillton No Leeds City Council 31/07/2019 Communities and Environment Customer Access Support Services Hernal Income to corporate Governance 895 10/07/2019 19/07-10225 0.00 403.20 R K & K Hilton No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 19/07-10225 0.00 403.20 R K & Chowdhury No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 19/07-10223 0.00 1,023.40 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rende					Publication And Promotion					
Leeds City Council 31/07/2019 Children and Families Social Care Third Parfy Payments Placement Support 550 05/07/2019 1907-10227 0.00 403.20 R K & Hilton No Leeds City Council 31/07/2019 Children and Families Social Care Third Parfy Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10228 0.00 98.80 R R EDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Parfy Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10228 0.00 98.80 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10223 0.00 20.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10233 0.00 202.80 R REDACTED PERSONAL DATA No	Leeds City Council									
Leeds City Council 31/07/2019 Communities and Environment Customer Access Support Services Internal Income to corporate Governance 895 10/07/2019 10/07/2019 10/07 a 00 80 R K Chowdrupy No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10228 0.00 98.0 R K Chowdrupy No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10223 0.00 1,023 40 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 551 10/07/2019 1907-10223 0.00 200.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 551 05/07/2019 1907-10223 0.00 200.00 R REDACTED										
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10229 0.00 98.80 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10230 0.00 REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10230 0.00 REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10230 0.00 202.80 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10233 0.00 202.80 R										
Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10230 0.00 1,023 40 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10233 0.00 200.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10233 0.00 202.80 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10233 0.00 202.80 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10233	Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10229 0.00	98.80 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10232 0.00 20.2 0 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10233 0.00 20.2 0 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10233 0.00 20.2 0 R REDACTED PERSONAL DATA No No	Leeds City Council	31/07/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-10230 0.00	1,023.40 R		No
Leeds Cify Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10233 0.00 209.63 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10234 0.00 167.70 R REDACTED PERSONAL DATA No										
Leeds Cify Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10234 0.00 167.70 R REDACTED PERSONAL DATA No										
						511			REDACTED PERSONAL DATA	
	Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10235 0.00	670.80 R	REDACTED PERSONAL DATA	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Reveni		Procurement Card
Leeds	s City Council	31/07/2019 Chi	Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	05/07/2019 1907-10236 0.00	419.25 R	REDACTED PERSONAL DATA	No
Leeds	s City Council	31/07/2019 Chi	ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10237 0.00	1,006.20 R	REDACTED PERSONAL DATA	No
	s City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10238 0.00	167.70 R	REDACTED PERSONAL DATA	No
	s City Council s City Council	31/07/2019 Adu 31/07/2019 Adu		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	12/07/2019 1907-10239 0.00 12/07/2019 1907-10240 0.00	73.00 R 73.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	S City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10240 0.00	514.28 R	REDACTED PERSONAL DATA	No
Leeds	City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10242 0.00	201.24 R	REDACTED PERSONAL DATA	No
Leeds	City Council	31/07/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-10243 0.00	82.00 R	K S Forrest	No
	s City Council		mmunities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/06/2019 1907-10244 0.00	768.00 R	K.E Lunness	Yes
	s City Council s City Council		Idren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-10245 0.00 03/07/2019 1907-10246 0.00	1,216.80 R 1,199.90 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
	S City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/07/2019 1907-10246 0.00	3,042.00 R	Kaleidoscope Day Nurseries Ltd	No
	City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10248 0.00	12,230.92 R	Kaleidoscope Day Nurseries Ltd	No
Leeds	City Council	31/07/2019 Chi	ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10249 0.00	6,246.83 R	Kaleidoscope Day Nurseries Ltd	No
	s City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10250 0.00	11,068.20 R	Kaleidoscope Day Nurseries Ltd	No
	s City Council s City Council		mmunities and Environment Idren and Families	Communities Social Care	Supplies and Services Third Party Payments	Printing Services Rendered By Other Organisations	215 511	15/07/2019 1907-10251 0.00 03/07/2019 1907-10252 0.00	445.00 R 608.40 R	Kall Kwik Leeds REDACTED PERSONAL DATA	No No
	S City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10253 0.00	1,006.20 R	REDACTED PERSONAL DATA	No
	s City Council		mmunities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-10254 0.00	1,044.00 R	Kamila Czul	No
	City Council		ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10255 0.00	5,881.20 R	Kangaroo Kids Pre-School	No
	s City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 574	05/07/2019 1907-10256 0.00	2,515.50 R	Kangaroo Kids Pre-School	No
	s City Council s City Council	31/07/2019 Adu	ildren and Families	Social Services Support Services Social Care	Third Party Payments Third Party Payments	Nursing Care Dementia Services Rendered By Other Organisations	5/4 511	11/07/2019 1907-10257 0.00 03/07/2019 1907-10258 0.00	1,280.40 R 338.00 R	Kare Plus Leeds REDACTED PERSONAL DATA	No No
	City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10259 0.00	1,516.18 R	REDACTED PERSONAL DATA	No
	S City Council	31/07/2019 City		Recreation	Income	Sporting & Other Recreational Fees	928	12/07/2019 1907-10260 0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds	City Council		ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10261 0.00	335.40 R	REDACTED PERSONAL DATA	No
	S City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10262 0.00	278.64 R	REDACTED PERSONAL DATA	No
	s City Council s City Council		ildren and Families mmunities and Environment	Social Care Car Parking Services	Third Party Payments Income	Services Rendered By Other Organisations Penalties, Fines & Car Parking Charges	511 934	05/07/2019 1907-10263 0.00 19/07/2019 1907-10264 0.00	335.40 R 6.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	S City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10265 0.00	202.80 R	REDACTED PERSONAL DATA	No
	s City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10266 0.00	335.40 R	REDACTED PERSONAL DATA	No
	City Council		ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10267 0.00	202.80 R	REDACTED PERSONAL DATA	No
	S City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10268 0.00	972.66 R	REDACTED PERSONAL DATA	No
	s City Council s City Council		Idren and Families Idren and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-10269 0.00 17/07/2019 1907-10270 0.00	450.00 R 700.00 R	Karen Schober Karen Schober	No No
	S City Council		mmunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	12/07/2019 1907-10271 0.00	4.00 R	REDACTED PERSONAL DATA	No
	City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10272 0.00	335.40 R	REDACTED PERSONAL DATA	No
	City Council		ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10273 0.00	838.50 R	REDACTED PERSONAL DATA	No
	s City Council		mmunities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	30/07/2019 1907-10274 0.00	30.00 R	REDACTED PERSONAL DATA	No
	s City Council s City Council		mmunities and Environment Idren and Families	Communities Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	12/07/2019 1907-10275 0.00 03/07/2019 1907-10276 0.00	25.00 R 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	City Council		Idren and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-10277 0.00	1,230.50 R	Kate Clarkson	No.
	s City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10278 0.00	253.50 R	REDACTED PERSONAL DATA	No
	City Council		ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10279 0.00	1,187.88 R	REDACTED PERSONAL DATA	No
	s City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10280 0.00	167.70 R	REDACTED PERSONAL DATA	No
	s City Council s City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	05/07/2019 1907-10281 0.00 12/07/2019 1907-10282 0.00	79.00 R 79.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	S City Council		Idren and Families	Social Care	Third Party Payments	Placement Support	550	23/07/2019 1907-10283 0.00	384.00 R	REDACTED PERSONAL DATA	No
	s City Council	31/07/2019 Inst		Insurance	Supplies and Services	Insurance Claims	248	15/07/2019 1907-10284 0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds	City Council	31/07/2019 Adu		Other Generic Services	Third Party Payments	Fees To Carers	563	12/07/2019 1907-10285 0.00	73.00 R	REDACTED PERSONAL DATA	No
	s City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10286 0.00	687.57 R	REDACTED PERSONAL DATA	No
	s City Council s City Council		Idren and Families Idren and Families	Learning Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	18/07/2019 1907-10287 0.00 05/07/2019 1907-10288 0.00	277.00 R 402.48 R	Kathryn Sykes Ltd REDACTED PERSONAL DATA	No No
	S City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10289 0.00	670.80 R	REDACTED PERSONAL DATA	No
	s City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10290 0.00	167.70 R	REDACTED PERSONAL DATA	No
	City Council		ldren and Families	Social Care	Third Party Payments	Contact	548	03/07/2019 1907-10291 0.00	99.00 R	REDACTED PERSONAL DATA	No
	S City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10292 0.00	202.80 R	REDACTED PERSONAL DATA	No
	City Council		ldren and Families ldren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	05/07/2019 1907-10293 0.00 03/07/2019 1907-10294 0.00	1,101.23 R 405.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	s City Council s City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/07/2019 1907-10294 0.00	335.40 R	REDACTED PERSONAL DATA	No
	s City Council		mmunities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	03/07/2019 1907-10296 0.00	30.00 R	REDACTED PERSONAL DATA	No
	City Council		sources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	05/07/2019 1907-10297 0.00	407.87 R	Kcom Group Plc	No
	S City Council		sources and Housing	Technology	Supplies and Services	Telephones	213	05/07/2019 1907-10298 0.00	64.00 R	Kcom Group Plc	No
	s City Council s City Council	31/07/2019 Cor 31/07/2019 City	mmunities and Environment	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-10299 0.00 23/07/2019 1907-10300 0.00	125.00 R 550.00 R	Kd Bros Kdf Event Water Management	Yes
	City Council		mmunities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	203	09/07/2019 1907-10300 0.00	261.90 R	Keel Toys Ltd	No No
	s City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/07/2019 1907-10302 0.00	596.30 R	Keel Toys Ltd	No
Leeds	City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/07/2019 1907-10303 0.00	13.20 R	Keel Toys Ltd	No
	S City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/07/2019 1907-10304 0.00	204.80 R	Keel Toys Ltd	No
	s City Council s City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	25/07/2019 1907-10305 0.00 25/07/2019 1907-10306 0.00	90.00 R 87.60 R	Keel Toys Ltd Keel Toys Ltd	No No
	City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/07/2019 1907-10306 0.00	168.00 R	Keel Toys Ltd Keel Toys Ltd	No
	City Council	31/07/2019 Stra		Housing Management	Supplies and Services	Compensation Claims	200	02/07/2019 1907-10308 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds	City Council	31/07/2019 Chi	ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10309 0.00	253.50 R	REDACTED PERSONAL DATA	No
Leeds	City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	10/07/2019 1907-10310 0.00	80.00 R	Keep Britain Tidy	No
	City Council		sources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/07/2019 1907-10311 0.00	720.00 R	Keep Keen Controls Limited	No No
	s City Council s City Council		sources and Housing sources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	12/07/2019 1907-10312 0.00 12/07/2019 1907-10313 0.00	1,276.00 R 704.00 R	Keep Keen Controls Limited Keep Keen Controls Limited	No No
	s City Council		sources and Housing sources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery	101 102	12/07/2019 1907-10313 0.00 12/07/2019 1907-10314 0.00	704.00 R 630.00 R	Keep Keen Controls Limited Keep Keen Controls Limited	No No
	S City Council		sources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	12/07/2019 1907-10314 0.00	2,340.00 R	Keep Keen Controls Limited	No
Leeds	City Council	31/07/2019 Res	sources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/07/2019 1907-10316 0.00	1,920.00 R	Keep Keen Controls Limited	No
Leeds	City Council		sources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/07/2019 1907-10317 0.00	4,885.00 C	Keepmoat Property Services Ltd	No
	City Council		sources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/07/2019 1907-10318 0.00	4,868.26 C	Keepmoat Property Services Ltd	No
	s City Council s City Council		sources and Housing sources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	19/07/2019 1907-10319 0.00 26/07/2019 1907-10320 0.00	4,400.00 C 4,400.00 C	Keepmoat Property Services Ltd Keepmoat Property Services Ltd	No No
	S City Council		sources and Housing sources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-10320 0.00	4,400.00 C 5,199.38 C	Keepmoat Property Services Ltd Keepmoat Property Services Ltd	No No
	City Council		Idren and Families	Social Care	Third Party Payments	Section 17	551	05/07/2019 1907-10322 0.00	151.00 R	REDACTED PERSONAL DATA	No
Leeds	City Council	31/07/2019 Chi	ldren and Families	Social Care	Third Party Payments	Section 17	551	12/07/2019 1907-10323 0.00	151.00 R	REDACTED PERSONAL DATA	No
Leeds	s City Council	31/07/2019 Chi	Idren and Families	Social Care	Third Party Payments	Section 17	551	19/07/2019 1907-10324 0.00	151.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 C	Children and Families	Social Care	Third Party Payments	Section 17	Code 551	26/07/2019 1907-10325 0.00	151.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 R	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-10326 0.00	332.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10327 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families locial Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569	05/07/2019 1907-10328 0.00 24/07/2019 1907-10329 0.00	586.95 R 12,505.56 R	REDACTED PERSONAL DATA Kellett Terrace	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10330 0.00	735.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 In	nsurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2019 1907-10331 0.00	350.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		children and Families communities and Environment	Social Care Community Safety	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Clothing & Uniforms	511 241	05/07/2019 1907-10332 0.00 17/07/2019 1907-10333 0.00	712.73 R 64.85 R	REDACTED PERSONAL DATA Keltic Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	31/07/2019 1907-10333 0.00	59.70 R	Keltic Ltd	No
Leeds City Council	31/07/2019 C	communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	31/07/2019 1907-10335 0.00	2,591.35 R	Keltic Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-10336 0.00	1,058.00 R	Kelvinair Ltd	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	05/06/2019 1907-10337 0.00 11/07/2019 1907-10338 0.00	2.49 R 14.00 R	Kenable REDACTED PERSONAL DATA	Yes No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	11/07/2019 1907-10339 0.00	16.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-10340 0.00	39.60 R	Kensite Services Ltd	No
Leeds City Council Leeds City Council		communities and Environment communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2019 1907-10341 0.00 04/07/2019 1907-10342 0.00	41.40 R 41.40 R	Kensite Services Ltd Kensite Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	26/07/2019 1907-10343 0.00	27.00 R	Kentmere Childrens Centre	No
Leeds City Council		city Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/07/2019 1907-10344 0.00	2,000.00 R	Kerri Jefferis	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	05/07/2019 1907-10345 0.00 04/07/2019 1907-10346 0.00	670.80 R 43.19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	04/07/2019 1907-10340 0.00	22.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 C	children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10348 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 In		Insurance	Supplies and Services	Insurance Claims	248	18/07/2019 1907-10349 0.00	1,750.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 1907-10350 0.00 17/07/2019 1907-10351 0.00	47,761.50 R 480.00 R	Kevin Kelly Windows Ltd Kevin Kelly Windows Ltd	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-10352 0.00	1,300.00 R	Kevin Walton	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-10353 0.00	568.33 R	Key Lettings	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care	Third Party Payments	Rents (non supported) Art Galleries Total Stores	552 3	08/07/2019 1907-10354 0.00 11/07/2019 1907-10355 0.00	3,082.33 R 3,290.42 R	Key2 Futures Ltd Keycraft Ltd	No No
Leeds City Council		Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-10355 0.00	854.00 R	Keyfort Group Ltd	No
Leeds City Council	31/07/2019 R	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-10357 0.00	1,761.38 R	Keyfort Group Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-10358 0.00	854.00 R	Keyfort Group Ltd	No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/07/2019 1907-10359 0.00 16/07/2019 1907-10360 0.00	1,761.38 R 854.00 R	Keyfort Group Ltd Keyfort Group Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2019 1907-10361 0.00	184.24 R	Keyline Builders Merchants Ltd	No
Leeds City Council		city Development	Highways	Supplies and Services	Operational Materials	205	11/07/2019 1907-10362 0.00	6,111.60 R	Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Highways Parks and Countryside	Supplies and Services Capital	Operational Materials Construction	205 3	11/07/2019 1907-10363 0.00 12/07/2019 1907-10364 0.00	184.24 R 691.50 C	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2019 1907-10364 0.00	207.65 R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/07/2019 C	communities and Environment	Parks and Countryside	Capital	Construction	3	17/07/2019 1907-10366 0.00	142.56 C	Keyline Builders Merchants Ltd	No
Leeds City Council		communities and Environment	Parks and Countryside	Capital	Construction	3	17/07/2019 1907-10367 0.00	807.84 C 665.28 C	Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Capital Supplies and Services	Construction Operational Materials	3 205	17/07/2019 1907-10368 0.00 19/07/2019 1907-10369 0.00	240.10 R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2019 1907-10370 0.00	184.24 R	Keyline Builders Merchants Ltd	No
Leeds City Council		communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2019 1907-10371 0.00	960.40 R	Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	12/07/2019 1907-10372 0.00 19/07/2019 1907-10373 0.00	504.28 R 285.71 R	Keysource Ltd Keysource Ltd	No No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/07/2019 1907-10374 0.00	956.53 R	Keysource Ltd	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/07/2019 1907-10375 0.00	1,695.64 R	Keysource Ltd	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Waste Management Libraries, Arts & Heritage	Transport Supplies and Services	Repair & Maintenance of Plant Subsistence	342 256	14/06/2019 1907-10376 0.00 18/06/2019 1907-10377 0.00	145.95 R 12.07 R	Keytraklocksafe Kfc - Cambridge	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	05/06/2019 1907-10377 0.00	21.80 R	Kfc - Leeds	Yes
Leeds City Council	31/07/2019 C	children and Families	Social Care	Third Party Payments	Direct Work	549	05/06/2019 1907-10379 0.00	7.68 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 634	11/06/2019 1907-10380 0.00	6.29 R 5.59 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Contact	548	14/06/2019 1907-10381 0.00 20/06/2019 1907-10382 0.00	5.59 R 7.28 R	Kfc - Leeds Kirkstall Kfc Ayr Dt	Yes Yes
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2019 1907-10383 0.00	8.56 R	Kfc Junction 27	Yes
Leeds City Council		children and Families	Social Care	Third Party Payments	Direct Work	549	27/06/2019 1907-10384 0.00	5.08 R	Kfc Leeds Hunslet	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Direct Work Subsistence	549 256	18/06/2019 1907-10385 0.00 07/06/2019 1907-10386 0.00	6.07 R 8.43 R	Kfc Leeds-Guisley Kfc Leeds-Meanwood	Yes Yes
Leeds City Council		Children and Families	Social Care	Third Party Payments	Direct Work	549	18/06/2019 1907-10387 0.00	3.40 R	Kfc Leeds-Meanwood	Yes
Leeds City Council		children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2019 1907-10388 0.00	2.90 R	Kfc Leeds-Meanwood	Yes
Leeds City Council		Children and Families Communities and Environment	Social Care	Third Party Payments	Direct Work	549 933	25/06/2019 1907-10389 0.00 18/07/2019 1907-10390 0.00	4.13 R 295.00 R	Kfc Leeds-Meanwood	Yes
Leeds City Council Leeds City Council		Children and Families	Elections, Licensing and Registration Social Care	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Direct Work	549	30/07/2019 1907-10390 0.00	13.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	26/07/2019 1907-10392 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/07/2019 1907-10393 0.00	65.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	12/07/2019 1907-10394 0.00 19/07/2019 1907-10395 0.00	65.00 R 65.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/06/2019 1907-10396 0.00	50.39 R	Kicktek Ltd	Yes
Leeds City Council		children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10397 0.00	2,636.40 R	Kids Academy	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/07/2019 1907-10398 0.00 04/07/2019 1907-10399 0.00	1,419.60 R 6,372.60 R	Kids Academy Kids Academy	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	04/07/2019 1907-10399 0.00	9,894.30 R	Kids Academy	No
Leeds City Council		children and Families	Social Care	Third Party Payments	Placement Support	550	05/07/2019 1907-10401 0.00	586.50 R	Kids Academy	No
Leeds City Council		children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2019 1907-10402 0.00	81.00 R	Kids Academy	No
Leeds City Council Leeds City Council		children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	19/07/2019 1907-10403 0.00 31/07/2019 1907-10404 0.00	54.00 R 1,377.00 R	Kids Academy Kids Academy Limited	No No
Leeds City Council		children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10404 0.00	6,489.60 R	Kidspiration Childcare And Education Ltd	No No
Leeds City Council	31/07/2019 C	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10406 0.00	838.50 R	Kidspiration Childcare And Education Ltd	No
Leeds City Council		City Development	Highways	Capital	Construction	3	25/07/2019 1907-10407 0.00	510,212.41 C	Kiely Bros Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	25/07/2019 1907-10408 0.00 25/07/2019 1907-10409 0.00	24,082.42 R -2,267.56 C	Kiely Bros Ltd Kiely Bros Ltd	No No
Leeds City Council	31/07/2019 C	City Development	Highways	Capital	Other Costs	7	25/07/2019 1907-10410 0.00	75,585.28 C	Kiely Bros Ltd	No
Leeds City Council		children and Families	Learning Places	Capital	Construction	3	25/07/2019 1907-10411 0.00	90,885.36 C	Kier Construction Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	01/07/2019 1907-10412 0.00 09/07/2019 1907-10413 0.00	76,175.48 C 147,654.63 C	Kier Services Maintenance East Kier Services Maintenance East	No No
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Organisation Label	Effective Date Organisational U	Unit Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Communities and Enviror	nment Communities	Supplies and Services	Other Hired And Contracted Services	Code 265	26/07/2019 1907-10414 0.00	4,769.00 R	Kikit Pathways To Recovery Cic	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/07/2019 1907-10415 0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	12/07/2019 1907-10416 0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	19/07/2019 1907-10417 0.00 26/07/2019 1907-10418 0.00	142.86 R 142.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10419 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10420 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-10421 0.00 03/07/2019 1907-10422 0.00	1,014.00 R 2,028.00 R	Kinder Haven Ltd Kinder Haven Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10422 0.00	10,565.10 R	Kinder Haven Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10424 0.00	26,328.90 R	Kinder Haven Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	13/06/2019 1907-10425 0.00	931.00 R	Kindercare	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	13/06/2019 1907-10426 0.00 05/07/2019 1907-10427 0.00	607.92 R 14,030.90 R	Kindercare Kindercare East Keswick	Yes No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	15/07/2019 1907-10428 0.00	842.20 C	Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	31/07/2019 Strategic Accounts	Capital Accounting		Brokerage Fees	244	02/07/2019 1907-10429 0.00	50.96 R	King & Shaxson	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled B 31/07/2019 Resources and Housing	udgets Jcs For People With Learning Disabilitie HRA Housing Leeds	Third Party Payments Capital	Sheltered Accommodation Construction	569 3	24/07/2019 1907-10430 0.00 08/07/2019 1907-10431 0.00	17,433.56 R 12,527.48 C	Kingfisher House Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/07/2019 1907-10432 0.00	8,060.33 C	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2019 1907-10433 0.00	5,107.41 C	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	24/07/2019 1907-10434 0.00 31/05/2019 1907-10435 0.00	15,901.73 R 28.22 R	Kingfisher View Kingfisher Windows	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2019 1907-10436 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2019 1907-10437 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2019 1907-10438 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/05/2019 1907-10439 0.00 31/05/2019 1907-10440 0.00	28.22 R 28.22 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-10441 0.00	260.56 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-10442 0.00	44.45 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	04/06/2019 1907-10443 0.00 04/06/2019 1907-10444 0.00	1,383.54 R 151.44 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/06/2019 1907-10444 0.00	692.64 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-10446 0.00	455.59 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-10447 0.00	359.50 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2019 1907-10448 0.00 04/06/2019 1907-10449 0.00	28.22 R 45.15 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-10450 0.00	887.24 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-10451 0.00	114.45 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2019 1907-10452 0.00 05/06/2019 1907-10453 0.00	21.16 R 44.45 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-10453 0.00	22.58 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-10455 0.00	853.24 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	05/06/2019 1907-10456 0.00	67.73 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/06/2019 1907-10457 0.00 06/06/2019 1907-10458 0.00	409.61 R 443.62 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-10459 0.00	396.42 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-10460 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2019 1907-10461 0.00 07/06/2019 1907-10462 0.00	21.16 R 28.22 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-10463 0.00	48.13 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2019 1907-10464 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2019 1907-10465 0.00 11/06/2019 1907-10466 0.00	443.62 R 89.88 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/06/2019 1907-10466 0.00	22.58 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-10468 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	11/06/2019 1907-10469 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/06/2019 1907-10470 0.00 12/06/2019 1907-10471 0.00	21.16 R 443.62 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-10472 0.00	443.62 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-10473 0.00	692.64 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2019 1907-10474 0.00 13/06/2019 1907-10475 0.00	443.62 R 692.64 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-10476 0.00	691.77 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-10477 0.00	469.52 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2019 1907-10478 0.00 13/06/2019 1907-10479 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/06/2019 1907-10479 0.00	21.16 R 21.16 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-10481 0.00	67.73 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-10482 0.00	298.80 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2019 1907-10483 0.00 14/06/2019 1907-10484 0.00	21.16 R 443.62 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	17/06/2019 1907-10485 0.00	887.24 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2019 1907-10486 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/06/2019 1907-10487 0.00 17/06/2019 1907-10488 0.00	21.16 R 1,369.09 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/06/2019 1907-10488 0.00	21.16 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2019 1907-10490 0.00	453.33 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2019 1907-10491 0.00	469.52 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2019 1907-10492 0.00 19/06/2019 1907-10493 0.00	21.16 R 1,022.53 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2019 1907-10493 0.00	1,022.53 R 1,334.36 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-10495 0.00	666.74 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	20/06/2019 1907-10496 0.00	879.13 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-10497 0.00 24/06/2019 1907-10498 0.00	453.33 R 21.16 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10499 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	24/06/2019 1907-10500 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-10501 0.00 24/06/2019 1907-10502 0.00	298.80 R 298.80 R	Kingfisher Windows Kingfisher Windows	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	·	Code	Payment Date Number Amount	Reven		Card
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-10503 0.00 24/06/2019 1907-10504 0.00	691.77 R 667.62 R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10505 0.00	469.52 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10506 0.00	187.79 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10507 0.00	597.59 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-10508 0.00 24/06/2019 1907-10509 0.00	862.95 R 187.79 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/06/2019 1907-10509 0.00	1,357.64 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10511 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10512 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10513 0.00	939.04 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-10514 0.00 24/06/2019 1907-10515 0.00	21.16 R 443.62 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10515 0.00	469.52 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-10517 0.00	387.50 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10518 0.00	469.52 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10519 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-10520 0.00 25/06/2019 1907-10521 0.00	939.04 R 21.16 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10522 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10523 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10524 0.00	443.62 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-10525 0.00 25/06/2019 1907-10526 0.00	59.96 R 175.30 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10527 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10528 0.00	146.40 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10529 0.00	204.67 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10530 0.00	692.64 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-10531 0.00 25/06/2019 1907-10532 0.00	222.26 R 74.77 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10533 0.00	38.22 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10534 0.00	150.30 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10535 0.00	453.33 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-10536 0.00	21.16 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-10537 0.00 26/06/2019 1907-10538 0.00	148.97 R 660.11 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-10539 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Employees	Training & Development	70	17/07/2019 1907-10540 0.00	20.00 R	Kings Chambers	No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Employees	Training & Development	70	31/07/2019 1907-10541 0.00	350.00 R	Kings Chambers	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Children and Families 31/07/2019 Social Services Pooled Budgets	Social Care Jos For People With Learning Disabilitie	Employees	Training & Development	70 569	17/07/2019 1907-10542 0.00 24/07/2019 1907-10543 0.00	285.00 R 9,431.52 R	King'S College London Kings Road - Priory Group	No No
Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 City Development	Markets & City Centre Management	Third Party Payments Supplies and Services	Sheltered Accommodation Security Services(Non Infrastructure)	262	02/07/2019 1907-10543 0.00	9,431.32 R 186.12 R	Kings Security Systems Limited	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Premises Security Services	162	02/07/2019 1907-10545 0.00	4,985.76 R	Kings Security Systems Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-10546 0.00	194.62 R	Kingston Nursing Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-10547 0.00	52,211.63 R	Kingston Nursing Home	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	01/07/2019 1907-10548 0.00 17/07/2019 1907-10549 0.00	500.00 R 300.00 R	Kippax Athletic Junior Football Club Kippax Commemoration Event Group	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2019 1907-10550 0.00	300.00 R	Kippax Jfc	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/07/2019 1907-10551 0.00	63.70 R	Kippax News	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10552 0.00	814.66 R	Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/07/2019 1907-10553 0.00 04/06/2019 1907-10554 0.00	12,742.34 R 25.00 R	Kirby And Prince Ltd Kirklees Council	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/06/2019 1907-10554 0.00	-1.00 R	Kirklees Council	Yes
Leeds City Council	31/07/2019 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	22/07/2019 1907-10556 0.00	1,271,335.00 R	Kirklees Council	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	29/07/2019 1907-10557 0.00	711.19 R	Kirklees Council	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411 231	29/07/2019 1907-10558 0.00	1,652.98 R 29.94 R	Kirklees Council	No Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Highways Waste Management	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	203	13/06/2019 1907-10559 0.00 26/07/2019 1907-10560 0.00	29.94 R 143.61 R	Kirkstall Abbey Shop Kirkstall Road H W S S	res No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-10561 0.00	6,104.28 R	Kirkstall St Stephens Pre School	No.
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	31/05/2019 1907-10562 0.00	150.00 R	Kirkwood House	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10563 0.00	511.49 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-10564 0.00 05/07/2019 1907-10565 0.00	209.63 R 782.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/07/2019 1907-10565 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-10567 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	05/07/2019 1907-10568 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support Placement Support	550	05/07/2019 1907-10569 0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support	550 550	12/07/2019 1907-10570 0.00 19/07/2019 1907-10571 0.00	142.86 R 142.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/07/2019 1907-10572 0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10573 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10574 0.00	199.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-10575 0.00 05/07/2019 1907-10576 0.00	507.00 R 628.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Publication And Promotion	267	29/07/2019 1907-10577 0.00	504.00 R	Kirsty Midgley	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10578 0.00	93.17 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/07/2019 1907-10579 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-10580 0.00	400.00 R	Kirsty Ramsay-Hogan	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Resources and Housing	Jcs For People With Learning Disabilitie Shared Services	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	12/07/2019 1907-10581 0.00 03/07/2019 1907-10582 0.00	58,809.00 R 1,545.00 R	Kisimul Group Ltd Kiss Graphics Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-10582 0.00	4,080.00 R	Kitching Plant Hire Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-10584 0.00	204.00 R	-Kiwi.Com-	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/07/2019 1907-10585 0.00	5,080.39 R	KI2 Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/07/2019 1907-10586 0.00	2,662.00 R	Kloeckner Metals Uk	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Landlord	Asset Management Housing Management	Capital Supplies and Services	Other Costs Operational Furniture And Equipment	7 203	01/07/2019 1907-10587 0.00 10/07/2019 1907-10588 0.00	22,472.75 C 674.00 R	Knight Frank Llp Knightsbridge Furniture Productions	No No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-10588 0.00	1,490.36 R	Knightsbridge Furniture Productions Knowles Court Care Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-10590 0.00	1,173.96 R	Knowles Court Care Home	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019 1907-10591 0.00	47.81 R	Knowsthorpe Gate Hwrc	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2019 1907-10592 0.00	207.15 R	Kolare Newsagents	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2019 1907-10593 0.00	1,020.00 R	Komplete Service (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Postages	265 212	12/07/2019 1907-10594 0.00 04/07/2019 1907-10595 0.00	17,906.64 R 3,218.51 R	Kone Plc Konica Minolta Business Solutions (Uk)	No No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	15/07/2019 1907-10596 0.00	228.38 R	Konica Minolta Business Solutions (Uk)	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	29/07/2019 1907-10597 0.00	4,514.80 R	Konica Minolta Business Solutions (Uk)	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Support Services Support Services	Internal Income to corporate Governance Internal Income to corporate Governance	895 895	10/07/2019 1907-10598 0.00 10/07/2019 1907-10599 0.00	14.90 R 117.00 R	Kristina Mazonaite-Shabangu Krystal Cheung	No No
Leeds City Council Leeds City Council	31/07/2019 Confindings and Environment 31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	19/07/2019 1907-10599 0.00	1,835.00 R	Kudu Products Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	14/06/2019 1907-10601 0.00	9.12 R	L & S Engineers Lt	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10602 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Housing Management Social Care	Supplies and Services Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511	31/07/2019 1907-10603 0.00 05/07/2019 1907-10604 0.00	500.00 R 105.78 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10605 0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10606 0.00	253.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-10607 0.00 05/07/2019 1907-10608 0.00	838.50 R 447.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10609 0.00	100.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-10610 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	05/07/2019 1907-10611 0.00 22/07/2019 1907-10612 0.00	335.40 R 7.47 R	REDACTED PERSONAL DATA L P (Import Export) Supplies Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	26/07/2019 1907-10612 0.00	2,030.95 C	L Philliskirk & Son Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10614 0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-10615 0.00	1,173.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8 7	19/07/2019 1907-10616 0.00 19/07/2019 1907-10617 0.00	8,109.90 R 15,588.94 C	La International Computer Consultants La International Computer Consultants	No No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	22/07/2019 1907-10618 0.00	10,450.00 C	La International Computer Consultants	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	24/07/2019 1907-10619 0.00	3,493.75 C	La International Computer Consultants	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Children and Families	Miscellaneous Social Care	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	17/07/2019 1907-10620 0.00 05/07/2019 1907-10621 0.00	500.00 R 212.42 R	Lady Pit Lane Model Allotment Associatio REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/07/2019 1907-10622 0.00	228.00 R	Lancaster & Winter Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	26/06/2019 1907-10623 0.00	3.00 R	Land Registry	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	26/06/2019 1907-10624 0.00	3.00 R	Land Registry	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Legal Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	01/07/2019 1907-10625 0.00 01/07/2019 1907-10626 0.00	188.00 R 60.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-10627 0.00	60.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-10628 0.00	96.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Legal Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	02/07/2019 1907-10629 0.00 02/07/2019 1907-10630 0.00	68.00 R 84.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-10630 0.00	60.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-10632 0.00	54.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/07/2019 1907-10633 0.00 02/07/2019 1907-10634 0.00	6.00 R 18.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/07/2019 1907-10634 0.00	33.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-10636 0.00	36.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-10637 0.00	3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Asset Management Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Computer Software & Equipment	206 214	02/07/2019 1907-10638 0.00 02/07/2019 1907-10639 0.00	15.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-10640 0.00	24.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	03/07/2019 1907-10641 0.00	61.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 1907-10642 0.00 04/07/2019 1907-10643 0.00	75.00 R 87.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	04/07/2019 1907-10644 0.00	108.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	05/07/2019 1907-10645 0.00	71.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-10646 0.00 05/07/2019 1907-10647 0.00	108.00 R 78.00 R	Land Registry (Online)	No No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	05/07/2019 1907-10647 0.00	96.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	08/07/2019 1907-10649 0.00	99.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019 1907-10650 0.00	57.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Legal Services Highways	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	09/07/2019 1907-10651 0.00 09/07/2019 1907-10652 0.00	132.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-10653 0.00	138.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-10654 0.00	159.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/07/2019 1907-10655 0.00 09/07/2019 1907-10656 0.00	45.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-10657 0.00	15.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-10658 0.00	18.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Legal Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/07/2019 1907-10659 0.00 09/07/2019 1907-10660 0.00	15.00 R 60.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2019 Addits and Fleating	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/07/2019 1907-10661 0.00	12.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	09/07/2019 1907-10662 0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 214	09/07/2019 1907-10663 0.00	6.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	265	09/07/2019 1907-10664 0.00 09/07/2019 1907-10665 0.00	3.00 R 27.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	10/07/2019 1907-10666 0.00	58.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-10667 0.00	69.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Environmental Health Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	10/07/2019 1907-10668 0.00 11/07/2019 1907-10669 0.00	72.00 R 59.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-10669 0.00	117.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-10671 0.00	60.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	12/07/2019 1907-10672 0.00	67.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-10673 0.00 12/07/2019 1907-10674 0.00	78.00 R 57.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	12/07/2019 1907-10074 0.00	81.00 R	Land Registry (Online)	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-10676 0.00	102.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Environmental Health Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/07/2019 1907-10677 0.00 15/07/2019 1907-10678 0.00	156.00 R 57.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/07/2019 1907-10678 0.00	72.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	18/07/2019 1907-10680 0.00	75.00 R	Land Registry (Online)	No

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Control of Control o	Leeds City Council	31/07/2019 City Develo	opment	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores		10/07/2019 1907-10696 0.00	39.00 R	Landscape & Light Photography	No
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Leads City Countil 31077/201 Oliverte mad Families Social Care Third Party Payments Social Care Third Party	Leeds City Council	31/07/2019 Children ar	nd Families	Social Care	Third Party Payments			05/07/2019 1907-10729 0.00	129.16 R	REDACTED PERSONAL DATA	No
Leeds City Countil 3107/2019 Children and Familhes Social Came Third Parily Pignment Social Came Soc											
Leads City Courol 3107/2019 Communities and Environment Leads City Courol 3107/2019 Resources and Housing Leads City Courol 3107/2019 Couronmiles and Environment Leads City Courol 3107/2019 City Development Leads											
Leeds City Countal 310772791 Recourses and Housing Legal Benvices Employees Supplies and Services Supplies and S											
Leeds City Council 3107/2019 Resources and Foreigness Supplies and Services Supplies and Servi											
Leeds City Cournel 3107/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 04077/2019 1007-10738 0.00 42.51 R Lawris Parell Products Limited No Leeds City Cournel 3107/2019 Resources and Housing Leeds Building Services Supplies and Serv											
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Serv											
Leeds City Council 3107/2019 Resources and Housing Leeds Building Services Supplies and Serv											
Leeds City Council 310772919 Resources and Housing Human Resources Employees Agency Staff 8 1907/2019 1907-10743 0.00 24.50 R Lawson Hardwick Limited No Leeds City Council 3107/2019 Resources and Housing Human Resources Employees Agency Staff 8 3107/2019 1907-10743 0.00 25.00 R Lawson Hardwick Limited No Leeds City Council 3107/2019 Resources and Housing Human Resources Employees Agency Staff 8 3107/2019 1907-10744 0.00 197.60 R Lawson Hardwick Limited No Leeds City Council 3107/2019 Communities and Environment Parks And Country of the Council Communities and Environment Parks And Country of the Council Supples and Services 255 2507/2019 1907-10746 0.00 55.00 R Lawson Hardwick Limited No Leeds City Council Supples and Services 265 2507/2019 1907-10746 0.00 55.00 R Lawson Hardwick Limited No Leeds City Council Supples and Services 265 2507/2019 1907-10746 0.00 55.00 R Lawson Hardwick Limited No Leeds City Council Supples and Services Supples and Services 265 2507/2019 1907-10746 0.00 55.00 R Lawson Hardwick Limited No Leeds City Council Supples and Services Supples and Services 265 267/2019 1907-10746 0.00 55.00 R Lawson Hardwick Limited No Leeds City Council Supples and Services Supples a											
Leeds City Council 31/07/2019 Resources and Housing Human Resources Employees Agency Staff 8 31/07/2019 1907-107/44 0.00 19.7 fo R Lawson Hardwick Limited No Leeds City Council 31/07/2019 Communities and Environment Washe Management Supplies and Services Sup											
Leeds City Council 3107/2019 Communities and Environment Waste Management Waste Management Supplies and Services											
Leeds City Council 3107/2019 Chryperkopment Economic Development Supplies and Services 255 2507/2019 1907-10740 0.00 55.00 R Laynes Expresso Ltd No Leeds City Council 3107/2019 Communities and Environment Parks and Countryside Supplies and Services Supplies and Services Operational Materials 205 04/07/2019 1907-10740 0.00 743.21 R Lbs Worldwide Ltd No No Leeds City Council 3107/2019 Communities and Environment Supplies and Services Supplies and Services Operational Materials 205 04/07/2019 1907-10740 0.00 743.21 R Lbs Worldwide Ltd No No Leeds City Council 3107/2019 Chryper and Families Social Care Tansfer Payment Yes Leeds City Council 3107/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Chryper Council Supplies and Services Chryper Council Supplies and Services Supplies and Services Chryper Chryp											
Leeds City Council 3107/7/2019 Communities and Environment Parks and Countryside Supplies and Services Supplies an											
Leeds Cify Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 04/07/2019 1907-10748 0.00 74.5 2 f. R. Lbs Worldwide Ltd No No No No No No No N											
Leeds Cify Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Supplet Supplies and Services 10 ther Hired And Contracted Services 634 70/08/2019 1907-10750 0.00 35.00 R Loc Automated Payment Yes Leeds Cify Council 31/07/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Leeds Cify Council 31/07/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Leeds Cify Council 31/07/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Leeds Cify Council 31/07/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Leeds Cify Council 31/07/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Leeds Cify Council 31/07/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Leeds Cify Council 31/07/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Leeds Cify Council 31/07/2019 Cify Development Libraries, Arts & Heritage Supplies and Services S											
Leeds City Council 3107/2019 Children and Famillies Social Care Transfer Payments Leeds City Council 3107/2019 City Development Recreation Supplies and Services City Council 3107/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3107/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 3107/2019 City Development Libraries, Arts & Heritage Supplies and Services City Centre Enhancement 295 1106/2019 1907-10755 0.00 75.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 75.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 295.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 295.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 295.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 295.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 295.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 295.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 295.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 295.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 295.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 295.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 295.00 R Loc Telephone Payment Yes City Centre Enhancement 295 1106/2019 1907-10755 0.00 10.00 R Loc Telephone Payment Yes City Centre Enhancement 295											
Leeds City Council 31/07/2019 City Development City Elephone Payment Ves											
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 Communities and Enrivorment Public Health Supplies and Services Supplies and Services Publication And Promotion 267 30/06/2019 1907-10756 0.00 10.50 R Loc Telephone Payment Yes Council C											
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Licences 266 12/06/2019 1907-10756 0.00 295.00 R Lc Telephone Payment Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 Adults and Health Public Health Supplies and Services Publication And Promotion 267 03/06/2019 1907-10756 0.00 10.90 R Lcn.Com Ltd Yes Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Advertising 211 12/07/2019 1907-10757 0.00 118.00 R Leady Weekly Ltd No No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Compensation Claims 200 10/07/2019 1907-10759 0.00 118.00 R REDACTED PERSONAL DATA No No REDACTED PERSONAL DATA No											
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Licences 266 27/06/2019 1907-10756 0.00 10.50 R Lcc Telephone Payment Yes											
Leeds City Council 31/07/2019 Communities and Environment Parks and Countryside Supplies and Services Advertising 211 12/07/2019 1907-10758 0.00 180.00 League-Weekly Ltd No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 51 0.50/07/2019 1907-10759 0.00 180.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0.50/07/2019 1907-10750 0.00 405.60 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Communities and Environment Communities Services Rendered By Other Organisations 511 0.50/07/2019 1907-10760 0.00 485.80 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Communities and Environment Communities Supplies and Services 511 0.50/07/2019 1907-10760 0.00 485.80 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2	Leeds City Council										
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10759 0.00 11.80 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 1007/2019 1007-10708 0.00 50.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 101/07/2019 101/07/2019 1007-10760 0.00 405.60 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 101/07/2019 101/07/2019 1007-10760 0.00 405.60 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 101/07/2019 1007-10760 0.00 405.60 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 101/07/2019 1007-10760 0.00 455.30 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 101/07/2019 1007-10760 0.00 455.30 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 101/07/2019 1007-10760 0.00 455.30 R REDACTED PERSONA											
Leds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Compensation Claims 200 10/07/2019 1907-10760 0.00 500.00 R REDACTED PERSONAL DATA No leds City Council 31/07/2019 Cliften and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-10762 0.00 458.38 R REDACTED PERSONAL DATA No leds City Council 31/07/2019 Communities and Environment Communities and Environment Employment & Skills Supplies and Services Rendered By Other Organisations 511 05/07/2019 1907-10762 0.00 458.38 R REDACTED PERSONAL DATA No leds City Council 31/07/2019 Communities and Environment Employment & Skills Supplies and Services City Council 31/07/2019 Clip Development Employment & Skills Supplies and Services City Council 31/07/2019 Clip Development Employment & Skills Supplies and Services City Council 31/07/2019 Clip Development Libraries, Arts & Heritage Supplies and Services City Council 31/07/2019 Clip Development Libraries, Arts & Heritage Supplies and Services City Council 31/07/2019 Clip Development Libraries, Arts & Heritage Supplies and Services City Council 31/07/2019 Clip Development Libraries, Arts & Heritage Supplies and Services City Council 31/07/2019 Clip Development Libraries, Arts & Heritage Supplies and Services City Council 31/07/2019 Clip Development Libraries, Arts & Heritage Supplies and Services City Council 31/07/2019 Clip Development Libraries, Arts & Heritage Supplies and Services City Council 31/07/2019 Clip Development Libraries, Arts & Heritage Supplies and Services City Council 31/07/2019 Clip Development Libraries, Arts & Heritage Supplies and Services City Council 31/07/2019 Clip Council Supplies and Services City Council Supplies and Services City Council Supplies Council Supplies and Services City Council Supplies Counc											
Leeds City Council 31/07/2019 Ohlidren and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-10761 0.00 45.60 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Communities and Environment Communities Supplies and Services Supplies and Services Viel Being' Large Grants Projects 230 98/07/2019 1907-10763 0.00 458.0 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Communities and Environment Communities Supplies and Services Viel Being' Large Grants Projects 230 98/07/2019 1907-10763 0.00 75.0 R Leanne Wilton No Leeds City Council 31/07/2019 City Development Employment & Skills Supplies and Services Other Hired And Contracted Services 265 30/07/2019 1907-10764 0.00 14,600.00 R Learning Partnerships No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Communities Supplies and Services Communities Supplies and Services Communities Supplies and Services Communities		31/07/2019 Resources	and Housing			Compensation Claims	200			REDACTED PERSONAL DATA	
Leeds City Council 31/07/2019 Communities and Ervironment Communities and Ervironment Supplies and Services Well Bering Large Grants Projects 230 09/07/2019 1907-10763 0.00 7,500 R Leanne Wilton No Leeds City Council 31/07/2019 (Dity Development & Employment & Skills Supplies and Services Rendered By Voluntary Sector 505 19/07/2019 1907-10765 0.00 7,000.00 R Learning Partnerships No Leeds City Council 31/07/2019 (Development Libraries, Arts & Heritage Supplies and Services Rendered By Voluntary Sector 505 19/07/2019 1907-10765 0.00 7,000.00 R Learning Partnerships No Leeds City Council 31/07/2019 (Ditidren and Families Learning Partnerships Supplies and Services Supplies Supplie	Leeds City Council				Third Party Payments			03/07/2019 1907-10761 0.00			No
Leeds City Council 31/07/2019 City Development Employment & Skills Supplies and Services Other Hired And Contracted Services 265 03/07/2019 1907-10764 0.00 14,600.00 R Learning Partnerships No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 19/07/2019 1907-10765 0.00 7,000.0 R Learning Partnerships No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 17/07/2019 1907-10766 0.00 7,000.0 R Learning Partnerships No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services 265 17/07/2019 1907-10766 0.00 100.00 R Lee Arnold No Leeds City Council 31/07/2019 City Development Learning Partnerships No No Leeds City Council 31/07/2019 City Development Learning Partnerships No No Leed City Council											
Leeds City Council 31/07/2019 10/	Leeds City Council	31/07/2019 City Develo	opment			Other Hired And Contracted Services		03/07/2019 1907-10764 0.00	14,600.00 R	Learning Partnerships	No
Leeds City Council 31/07/2019 Children and Families Learning Supplies and Services Bought In Professional Services 277 31/07/2019 1907-10767 0.00 950.00 R Lee Jackson No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Section 17 551 05/07/2019 1907-10768 0.00 70.00 R REDACTED PERSONAL DATA No	Leeds City Council						505	19/07/2019 1907-10765 0.00	7,000.00 R	Learning Partnerships	No
Leeds City Council 31/07/2019 Children and Families Social Čare Third Party Payments Section 17 551 05/07/2019 1907-10768 0.00 70.00 R REDACTED PERSONAL DATA No											
	Leeds City Council			Social Care		Section 17	551	05/07/2019 1907-10768 0.00	70.00 R	REDACTED PERSONAL DATA	
2000 City Octavia. Transfer and Carried an	Leeds City Council	31/07/2019 Communitie	es and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/07/2019 1907-10769 0.00	870.12 R	Leeds & Moortown Furniture Store	No

					Detailed	Transaction Irrecoverable VAT	Capital	I Or	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		Code	Payment Date Number Amount	Reven	nue Beninciary Name	Card
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Social Care	Income Transfer Payments	Training & Education Courses Income Leaving Care Allowances	937 634	26/07/2019 1907-10770 0.00 19/06/2019 1907-10771 0.00	5.29 R 7.60 R	Leeds 4 Learning Leeds Albion	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-10772 0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Miscellaneous Transport Related Costs	324	20/06/2019 1907-10773 0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/07/2019 1907-10774 0.00	1,833.33 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	02/07/2019 1907-10775 0.00 04/07/2019 1907-10776 0.00	975.46 R 102,234.88 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/07/2019 1907-10776 0.00	102,234.88 R	Leeds Autism Services	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	05/07/2019 1907-10778 0.00	827.40 R	Leeds Autism Services	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	15/07/2019 1907-10779 0.00	1,921.00 R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-10780 0.00	38,231.44 R	Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/07/2019 1907-10781 0.00 29/07/2019 1907-10782 0.00	107,238.40 R 6,398.64 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/07/2019 1907-10783 0.00	49.85 R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/07/2019 1907-10784 0.00	73.88 R	Leeds Autism Services	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/06/2019 1907-10785 0.00 11/06/2019 1907-10786 0.00	4.08 R 2.83 R	Leeds Beckett University Leeds Beckett University	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Transport	Car Parking Fees Car Parking Fees	312	12/06/2019 1907-10780 0.00	2.92 R	Leeds Beckett University	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Car Parking Fees	312	14/06/2019 1907-10788 0.00	5.75 R	Leeds Beckett University	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	Car Parking Fees	312	17/06/2019 1907-10789 0.00	2.83 R	Leeds Beckett University	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Transport	Car Parking Fees	312	18/06/2019 1907-10790 0.00	4.08 R 4.08 R	Leeds Beckett University	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Supplies and Services	Car Parking Fees Operational Materials	312 205	18/06/2019 1907-10791 0.00 24/06/2019 1907-10792 0.00	4.08 R	Leeds Beckett University Leeds Beckett University	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Transport	Car Parking Fees	312	27/06/2019 1907-10793 0.00	4.08 R	Leeds Beckett University	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/06/2019 1907-10794 0.00	5.75 R	Leeds Beckett University	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-10795 0.00	2,985.50 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Communities Recreation	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	05/07/2019 1907-10796 0.00 05/07/2019 1907-10797 0.00	995.00 R 260.00 R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Income	Other Income	973	09/07/2019 1907-10798 0.00	10,000.00 R	Leeds Beckett University	No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	09/07/2019 1907-10799 0.00	262.50 R	Leeds Beckett University	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/07/2019 1907-10800 0.00	595.75 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Libraries, Arts & Heritage Other Generic Services	Supplies and Services Transport	Advertising External Hire -Occasional	211 304	18/07/2019 1907-10801 0.00 26/07/2019 1907-10802 0.00	5,000.00 R 7,448.50 R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276	26/07/2019 1907-10802 0.00	149.25 R	Leeds Beckett University	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/07/2019 1907-10804 0.00	200.00 R	Leeds Bi Group	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicles	391	05/07/2019 1907-10805 0.00	28,000.00 R	Leeds Black Elders Association	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Assessment And Care Management	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	10/06/2019 1907-10806 0.00	5.33 R -480.00 R	Leeds Bond St	Yes Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Telephones	213	26/06/2019 1907-10807 0.00 26/07/2019 1907-10808 0.00	27.00 R	Leeds Bradford Hotel Leeds Central Library	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Bank Charges	263	26/07/2019 1907-10809 0.00	2.39 R	Leeds Central Library	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05/07/2019 1907-10810 0.00	157,210.00 R	Leeds Centre For Integrated Living	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-10811 0.00 05/07/2019 1907-10812 0.00	27,750.00 R	Leeds Centre For Integrated Living	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Accounts	Social Care Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	17/07/2019 1907-10812 0.00	10,000.00 R 100.00 R	Leeds Centre For Integrated Living Leeds Christian Community Trust	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	08/07/2019 1907-10814 0.00	377,440.75 R	Leeds Citizens Advice Bureau	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Best Value Training	70	13/06/2019 1907-10815 0.00	5,940.00 R	Leeds City College	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/06/2019 1907-10816 0.00	222.60 R	Leeds City College	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285 265	23/07/2019 1907-10817 0.00 12/06/2019 1907-10818 0.00	958.33 R 21.00 R	Leeds City College Leeds City Council Int	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/06/2019 1907-10819 0.00	35.00 R	Leeds City Council Int	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-10820 0.00	15.40 R	Leeds City Council Int	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/06/2019 1907-10821 0.00	7.71 R	Leeds City Museum	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Strategy And Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	05/06/2019 1907-10822 0.00 18/06/2019 1907-10823 0.00	12.69 R 6.25 R	Leeds City Museum Leeds City Museum	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	02/07/2019 1907-10824 0.00	-495.04 R	Leeds Civic Arts Guild	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02/07/2019 1907-10825 0.00	1,602.12 R	Leeds Civic Arts Guild	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Income	Other Income	973	02/07/2019 1907-10826 0.00	-102.23 R	Leeds Civic Arts Guild	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Training & Development Training & Development	70 70	02/07/2019 1907-10827 0.00 02/07/2019 1907-10828 0.00	2,492.00 R 2,492.00 R	Leeds College Of Building Leeds College Of Building	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development	70	02/07/2019 1907-10829 0.00	2,492.00 R	Leeds College Of Building	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Training & Development	70	08/07/2019 1907-10830 0.00	4,984.00 R	Leeds College Of Building	No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Transport	External Hire -Occasional	304	11/06/2019 1907-10831 0.00	288.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Car Parking Services Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	11/06/2019 1907-10832 0.00 11/06/2019 1907-10833 0.00	380.00 R 272.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Transport	External Hire -Occasional	304	18/06/2019 1907-10834 0.00	684.00 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Transport	External Hire -Occasional	304	18/06/2019 1907-10835 0.00	684.00 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	25/06/2019 1907-10836 0.00	212.50 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25/06/2019 1907-10837 0.00 25/06/2019 1907-10838 0.00	96.00 R 225.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	25/06/2019 1907-10839 0.00	175.00 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	25/06/2019 1907-10840 0.00	112.00 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	25/06/2019 1907-10841 0.00	212.50 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25/06/2019 1907-10842 0.00 25/06/2019 1907-10843 0.00	225.00 R 467.50 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	25/06/2019 1907-10844 0.00	914.50 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	25/06/2019 1907-10845 0.00	237.50 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	25/06/2019 1907-10846 0.00	237.50 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25/06/2019 1907-10847 0.00 25/06/2019 1907-10848 0.00	798.00 R 561.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport	External Hire -Occasional External Hire -Occasional	304	25/06/2019 1907-10848 0.00	495.00 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	25/06/2019 1907-10850 0.00	237.50 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	25/06/2019 1907-10851 0.00	570.00 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care Parks And Countryside	Transport	External Hire -Permanent External Hire -Occasional	303 304	25/06/2019 1907-10852 0.00 25/06/2019 1907-10853 0.00	520.00 R	Leeds Commercial Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25/06/2019 1907-10853 0.00 25/06/2019 1907-10854 0.00	237.50 R 237.50 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	External Hire -Permanent	303	25/06/2019 1907-10855 0.00	355.33 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	25/06/2019 1907-10856 0.00	900.00 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport	External Hire -Occasional External Hire -Occasional	304 304	25/06/2019 1907-10857 0.00 25/06/2019 1907-10858 0.00	495.00 R 522.50 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	i ains And Countryside	Transport	LAGITAL LINE "OCCASIONAL	304	25/00/2019 1907-10000 0.00	322.30 K	Locus Commercial	162

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Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	Code 304	25/06/2019 1907-10859 0.00	495.00 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	25/06/2019 1907-10860 0.00	467.50 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	25/06/2019 1907-10861 0.00	237.50 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	25/06/2019 1907-10862 0.00	495.00 R	Leeds Commercial	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342 304	25/06/2019 1907-10863 0.00	415.98 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	25/06/2019 1907-10864 0.00 02/07/2019 1907-10865 0.00	522.50 R -225.00 R	Leeds Commercial Leeds Commercial Ltd	Yes No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/07/2019 1907-10866 0.00	16,532.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/07/2019 1907-10867 0.00	37,245.40 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/07/2019 1907-10868 0.00	3,405.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Highways Commercial Services	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304	02/07/2019 1907-10869 0.00 05/07/2019 1907-10870 0.00	972.00 R 225.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-10871 0.00	486.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-10872 0.00	323.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-10873 0.00	39.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10/07/2019 1907-10874 0.00 17/07/2019 1907-10875 0.00	185.45 R 168.75 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2019 1907-10876 0.00	24.35 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2019 1907-10877 0.00	67.93 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	External Hire -Occasional	304	17/07/2019 1907-10878 0.00	435.84 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17/07/2019 1907-10879 0.00 19/07/2019 1907-10880 0.00	330.63 R 522.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2019 1907-10881 0.00	522.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2019 1907-10882 0.00	1,050.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	23/07/2019 1907-10883 0.00	135.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Commercial Services Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305	25/07/2019 1907-10884 0.00 26/07/2019 1907-10885 0.00	2,847.00 R 225.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Transport	4	26/07/2019 1907-10886 0.00	225.00 K	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10887 0.00	670.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10888 0.00	100.79 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/07/2019 1907-10889 0.00 26/07/2019 1907-10890 0.00	181.43 R 153.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10891 0.00	478.75 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10892 0.00	27.65 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-10893 0.00	167.11 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	26/07/2019 1907-10894 0.00	2,361.00 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	26/07/2019 1907-10895 0.00 26/07/2019 1907-10896 0.00	27.00 R 6,029.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-10897 0.00	810.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-10898 0.00	522.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	External Hire -Occasional	304	26/07/2019 1907-10899 0.00	237.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Capital	Plant Hire - By Directorate Transport	305 4	26/07/2019 1907-10900 0.00 26/07/2019 1907-10901 0.00	1,014.50 R 500.00 C	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-10902 0.00	2,660.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10903 0.00	25.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-10904 0.00	237.50 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/07/2019 1907-10905 0.00 26/07/2019 1907-10906 0.00	19.50 R 54.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10907 0.00	520.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10908 0.00	5,500.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-10909 0.00	513.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/07/2019 1907-10910 0.00 26/07/2019 1907-10911 0.00	237.50 R 950.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-10912 0.00	237.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Transport	4	26/07/2019 1907-10913 0.00	500.00 C	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways Commercial Services	Capital Transport	Transport	4 304	26/07/2019 1907-10914 0.00	500.00 C 15,338.50 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	26/07/2019 1907-10915 0.00 26/07/2019 1907-10916 0.00	12.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10917 0.00	50.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-10918 0.00	783.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/07/2019 1907-10919 0.00 26/07/2019 1907-10920 0.00	1,986.50 R 1,560.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	26/07/2019 1907-10920 0.00	1,504.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10922 0.00	1,280.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10923 0.00	690.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Highways Commercial Services	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304	26/07/2019 1907-10924 0.00 26/07/2019 1907-10925 0.00	919.94 R 167.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10925 0.00	425.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10927 0.00	370.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-10928 0.00	245.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26/07/2019 1907-10929 0.00 26/07/2019 1907-10930 0.00	665.00 R 162.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10930 0.00	221.87 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10932 0.00	24.35 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2019 1907-10933 0.00	180.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Commercial Services	Transport Transport	External Hire -Occasional	304 305	26/07/2019 1907-10934 0.00 26/07/2019 1907-10935 0.00	244.67 R 297.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Transport	Plant Hire - By Directorate External Hire -Occasional	304	26/07/2019 1907-10935 0.00	297.50 R 170.98 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-10937 0.00	1,080.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Transport	4	29/07/2019 1907-10938 0.00	225.00 C	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/07/2019 1907-10939 0.00	37,279.50 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/07/2019 1907-10940 0.00 31/07/2019 1907-10941 0.00	1,857.50 R 1,584.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2019 1907-10942 0.00	900.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2019 1907-10943 0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561 526	10/07/2019 1907-10944 0.00	9,150.00 R	Leeds Community Foundation	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Public Health Social Care	Support Services	Public Health Commissioned Services Public Health Services Recharges	526 486	03/07/2019 1907-10945 0.00 08/07/2019 1907-10946 0.00	898,266.67 R 2,050.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	10/07/2019 1907-10940 0.00	54,859.00 R	Leeds Community Healthcare Nhs Trust	No

Organisation Label	Effective Date Organ	nisational Unit Service Division	Label Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VA	T Capital		Procurement Card
Leeds City Council	31/07/2019 Adults and Hea	alth Services For Older People - 6	5 And Over Third Party Payments	Services Provided By Other NHS Bodies	Code 522	10/07/2019 1907-10948 0.00	74,866.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2019 Adults and Hea			Services Provided By Other NHS Bodies	522	10/07/2019 1907-10949 0.00	12,850.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2019 Adults and Hea		Third Party Payments	Public Health Commissioned Services	526	10/07/2019 1907-10950 0.00	487,608.33 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Hea		Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	10/07/2019 1907-10951 0.00	44,100.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/07/2019 Adults and Hea 31/07/2019 Adults and Hea		Third Party Payments ces Income	Other Income	973	10/07/2019 1907-10952 0.00 16/07/2019 1907-10953 0.00	769.17 R 5,964.86 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2019 Children and Fa		Supplies and Services	Bought In Professional Services	277	26/07/2019 1907-10954 0.00	8,441.25 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2019 Adults and Hea		Third Party Payments	Public Health Commissioned Services	526	30/07/2019 1907-10955 0.00	898,266.67 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2019 Children and Fa 31/07/2019 Children and Fa		Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265	11/07/2019 1907-10956 0.00 17/07/2019 1907-10957 0.00	100.00 R 18.75 R	Leeds Community Spaces Leeds Community Spaces	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landl		Supplies and Services Supplies and Services	Grants To Voluntary Organisations	293	24/07/2019 1907-10957 0.00	1,800.00 R	Leeds Community Spaces	No
Leeds City Council	31/07/2019 Strategic Accou		Supplies and Services	Non-Recurring Grants	227	22/07/2019 1907-10959 0.00	100.00 R	Leeds Community Trust	No
Leeds City Council	31/07/2019 Strategic Accou		Supplies and Services	Non-Recurring Grants	227	29/07/2019 1907-10960 0.00	250.00 R	Leeds Community Trust	No
Leeds City Council Leeds City Council	31/07/2019 Children and Fa 31/07/2019 Children and Fa		Capital Capital	Construction Other Costs	3 7	04/07/2019 1907-10961 0.00 23/07/2019 1907-10962 0.00	350,952.58 C 19,450.00 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/07/2019 Children and Fa		Capital	Construction	3	23/07/2019 1907-10963 0.00	381,541.53 C	Leeds D&B One Limited	No
Leeds City Council	31/07/2019 Children and Fa	amilies Capital Maintenance	Capital	Other Costs	7	24/07/2019 1907-10964 0.00	66,210.00 C	Leeds D&B One Limited	No
Leeds City Council	31/07/2019 Children and Fa		Capital	Other Costs	7	24/07/2019 1907-10965 0.00	10,504.83 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Fa 31/07/2019 Children and Fa		Capital Capital	Other Costs Other Costs	7 7	24/07/2019 1907-10966 0.00 24/07/2019 1907-10967 0.00	10,892.98 C 12,905.93 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/07/2019 Children and Fa		Capital	Construction	3	26/07/2019 1907-10968 0.00	316,817.52 C	Leeds D&B One Limited	No
Leeds City Council	31/07/2019 Children and Fa	amilies Learning Places	Capital	Other Costs	7	26/07/2019 1907-10969 0.00	9,057.89 C	Leeds D&B One Limited	No
Leeds City Council	31/07/2019 Children and Fa		Third Party Payments	Services Rendered By Other Organisations		03/07/2019 1907-10970 0.00	1,014.00 R	Leeds Day Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Children and Fa 31/07/2019 Resources and		Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/07/2019 1907-10971 0.00 03/07/2019 1907-10972 0.00	7,378.80 R 70.00 R	Leeds Day Nursery Leeds Die Cutting Ltd	No No
Leeds City Council	31/07/2019 Children and Fa		Supplies and Services	Recurring & Major Grants Projects	229	31/07/2019 1907-10973 0.00	500.00 R	Leeds Foster Carers Assocation	No
Leeds City Council	31/07/2019 Children and Fa		Premises	Grounds Maintenance Work	111	29/07/2019 1907-10974 0.00	495.00 R	Leeds Gcm Ltd	No
Leeds City Council	31/07/2019 Resources and		Supplies and Services	Operational Materials	205	22/07/2019 1907-10975 0.00	28.15 R	Leeds Glass	No
Leeds City Council Leeds City Council	31/07/2019 Resources and 31/07/2019 Resources and		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2019 1907-10976 0.00 24/07/2019 1907-10977 0.00	260.06 R 28.60 R	Leeds Glass Leeds Glass	No No
Leeds City Council	31/07/2019 Resources and		Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-10978 0.00	24.00 R	Leeds Glass	No
Leeds City Council	31/07/2019 Resources and	Housing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-10979 0.00	277.73 R	Leeds Glass	No
Leeds City Council	31/07/2019 Children and Fa 31/07/2019 Children and Fa		Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-10980 0.00	525.00 R	Leeds Grammar School Leeds Grammar School	No
Leeds City Council Leeds City Council	31/07/2019 Children and Fa		Third Party Payments Learn/Dis Supplies and Services	Services Rendered By Other Organisations PFI Unitary Charges	511 278	05/07/2019 1907-10981 0.00 30/07/2019 1907-10982 0.00	16,770.00 R 473,338.45 R	Leeds Independent Living Accommodation	No No
Leeds City Council	31/07/2019 Adults and Hea		Third Party Payments	Home Care	568	01/07/2019 1907-10983 0.00	11,992.75 R	Leeds Jewish Welfare Board	No
Leeds City Council	31/07/2019 Adults and Hea			Home Care	568	05/07/2019 1907-10984 0.00	1,660.00 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/07/2019 Social Services			Residential	580 568	24/07/2019 1907-10985 0.00	28,522.64 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Hea 31/07/2019 Adults and Hea		Mental/Dis Third Party Payments Third Party Payments	Home Care Home Care	568	26/07/2019 1907-10986 0.00 31/07/2019 1907-10987 0.00	2,928.00 R 11,044.90 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	31/07/2019 Children and Fa		Third Party Payments	Placement Support	550	12/07/2019 1907-10988 0.00	150.00 R	Leeds Junk & Rubbish Limited	No
Leeds City Council	31/07/2019 Strategic Accou		Supplies and Services	Non-Recurring Grants	227	01/07/2019 1907-10989 0.00	500.00 R	Leeds Kabaddi Club	No
Leeds City Council	31/07/2019 Strategic Accou 31/07/2019 Strategic Accou		Supplies and Services	Non-Recurring Grants	227	08/07/2019 1907-10990 0.00	100.00 R	Leeds Kabaddi Club Leeds Kabaddi Club	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accou		Supplies and Services Premises	Non-Recurring Grants Maintenance Of Buildings	227 101	29/07/2019 1907-10991 0.00 18/06/2019 1907-10992 0.00	200.00 R 162.54 R	Leeds Kabaddi Club Leeds Keyline	No Yes
Leeds City Council	31/07/2019 Communities a		Premises	Maintenance Of Buildings	101	18/06/2019 1907-10993 0.00	-125.44 R	Leeds Keyline	Yes
Leeds City Council	31/07/2019 Communities a		Premises	Maintenance Of Buildings	101	25/06/2019 1907-10994 0.00	387.81 R	Leeds Keyline	Yes
Leeds City Council	31/07/2019 Communities a 31/07/2019 Communities a		Supplies and Services Premises	Operational Materials	205 101	26/06/2019 1907-10995 0.00	35.70 R 305.58 R	Leeds Keyline	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities a 31/07/2019 Resources and		Employees	Maintenance Of Buildings Training & Development	70	27/06/2019 1907-10996 0.00 08/07/2019 1907-10997 0.00	90.00 R	Leeds Keyline Leeds Law Society	No
Leeds City Council	31/07/2019 City Developme		Supplies and Services	Non-Recurring Grants	227	02/07/2019 1907-10998 0.00	400.00 R	Leeds Lieder Ltd	No
Leeds City Council	31/07/2019 Children and Fa		Supplies and Services	Conference Meetings	253	05/06/2019 1907-10999 0.00	196.00 R	Leeds Marriott Hotel Foh	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Fa 31/07/2019 Children and Fa		Supplies and Services Premises	Conference Meetings Hire of meeting rooms	253 143	03/07/2019 1907-11000 0.00 03/07/2019 1907-11001 0.00	22.00 R 23.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	31/07/2019 Children and Fa		Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-11001 0.00	92.50 R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2019 Children and Fa	amilies Social Care	Third Party Payments	Services Rendered By Other Organisations		03/07/2019 1907-11003 0.00	7,706.40 R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2019 Children and Fa		Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-11004 0.00	11,571.30 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Hea 31/07/2019 Adults and Hea		Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	15/07/2019 1907-11005 0.00 19/07/2019 1907-11006 0.00	317.50 R 367.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	31/07/2019 City Developme		Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-11000 0.00	2,300.00 R	Leeds Mind	No
Leeds City Council	31/07/2019 Adults and Hea		Third Party Payments	Services Rendered By Voluntary Sector	505	31/07/2019 1907-11008 0.00	9,375.00 R	Leeds Mind	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Hea		Third Party Payments	Services Rendered By Voluntary Sector	505	31/07/2019 1907-11009 0.00	25,477.50 R	Leeds Mind	No
Leeds City Council	31/07/2019 Children and Fa 31/07/2019 Communities a		Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	05/07/2019 1907-11010 0.00 12/07/2019 1907-11011 0.00	13,777.20 R 5,000.00 C	Leeds Montessori School Leeds North And West Foodbank	No No
Leeds City Council	31/07/2019 Resources and		Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-11012 0.00	140.00 R	Leeds Occupational Health Ltd	No
Leeds City Council	31/07/2019 Strategic Accou		Supplies and Services	Non-Recurring Grants	227	01/07/2019 1907-11013 0.00	800.00 R	Leeds Palestinian Film Festival	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accou 31/07/2019 City Developme		Supplies and Services Supplies and Services	Non-Recurring Grants Food & Drink	227 231	22/07/2019 1907-11014 0.00 20/06/2019 1907-11015 0.00	100.00 R 6.13 R	Leeds Palestinian Film Festival Leeds Park Row	No Yes
Leeds City Council	31/07/2019 City Developing		Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230	12/07/2019 1907-11015 0.00	750.00 R	Leeds Refugee Forum	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services			Sheltered Accommodation	569	24/07/2019 1907-11017 0.00	21,625.80 R	Leeds Road	No
Leeds City Council	31/07/2019 City Developme		Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-11018 0.00	1,400.00 R	Leeds Samba Unidos Do Ritmo	No
Leeds City Council Leeds City Council	31/07/2019 City Developme 31/07/2019 City Developme		Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	03/07/2019 1907-11019 0.00 03/07/2019 1907-11020 0.00	7,296.75 R -469.02 R	Leeds School Music Association Leeds School Music Association	No No
Leeds City Council	31/07/2019 City Developing		Third Party Payments	Services Rendered By Other Organisations		10/07/2019 1907-11020 0.00	5,000.00 R	Leeds School Music Association	No
Leeds City Council	31/07/2019 Children and Fa	amilies Learning	Third Party Payments	Services Rendered By Other Organisations	511	26/07/2019 1907-11022 0.00	1,050.00 R	Leeds School Music Association	No
Leeds City Council	31/07/2019 Children and Fa		Third Party Payments	Placement Support	550	31/07/2019 1907-11023 0.00	360.00 R	Leeds Sports Academy	No
Leeds City Council Leeds City Council	31/07/2019 City Developme 31/07/2019 City Developme		Income Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933	08/07/2019 1907-11024 0.00 25/07/2019 1907-11025 0.00	498.08 R 283.00 R	Leeds Symphony Orchestra Leeds Symphony Orchestra	No No
Leeds City Council	31/07/2019 Resources and		Transport	Private Hire	360	01/07/2019 1907-11025 0.00	10.00 R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2019 City Developme	ent Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	01/07/2019 1907-11027 0.00	50.51 R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2019 Adults and Hea			Public Transport Expenses	310	01/07/2019 1907-11028 0.00	102.19 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Fa 31/07/2019 Children and Fa	amilies Social Care amilies Learning	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	05/07/2019 1907-11029 0.00 25/07/2019 1907-11030 0.00	771.33 R 151.25 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	31/07/2019 Adults and Hea		Transport	Public Transport Expenses	310	06/06/2019 1907-11031 0.00	14.60 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council	31/07/2019 Adults and Hea	alth Public Health	Transport	Public Transport Expenses	310	06/06/2019 1907-11032 0.00	14.60 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Fa 31/07/2019 Adults and Hea		Transport ement Transport	Public Transport Expenses Car Parking Fees	310 312	06/06/2019 1907-11033 0.00 10/07/2019 1907-11034 0.00	4.17 R 1,156.25 R	Leeds Tc Leeds Teaching Hospitals	Yes No
Leeds City Council	31/07/2019 Adults and Hea			Other Income	973	16/07/2019 1907-11034 0.00	13,650.86 R	Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council	31/07/2019 Children and Fa		Supplies and Services	Bought In Professional Services	277	24/07/2019 1907-11036 0.00	8,031.26 R	Leeds Teaching Hospitals	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT			Procurement
-	· ·	Digital Information Commission			Code	- Number Amount	Reven		Card
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Digital Information Services Assessment And Care Management	Capital Transport	Other Costs Car Parking Fees	7 312	30/07/2019 1907-11037 0.00 31/07/2019 1907-11038 0.00	3,533.21 C 1,156.25 R	Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	05/07/2019 1907-11039 0.00	353,199.00 R	Leeds Theatre Trust Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environmen	Libraries, Arts & Heritage t Communities	Supplies and Services Supplies and Services		229 253	11/07/2019 1907-11040 0.00 12/07/2019 1907-11041 0.00	58,866.50 R 50.00 R	Leeds Theatre Trust Ltd Leeds Theatre Trust Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services		226	23/07/2019 1907-11041 0.00	300.00 R	Leeds Theatre Trust Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-11043 0.00	323.40 R	Leeds Trinity University	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmen 31/07/2019 Children and Families	t Community Safety Partnerships & Health	Supplies and Services Supplies and Services		205 253	21/06/2019 1907-11044 0.00 24/05/2019 1907-11045 0.00	10.00 R 4,500.00 R	Leeds Tyres Leeds United Catering	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		211	26/07/2019 1907-11046 0.00	900.00 R	Leeds United Catering Leeds United Football Club Ltd	No
Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services	'Well Being' Large Grants Projects	230	09/07/2019 1907-11047 0.00	8,000.00 R	Leeds United Foundation	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environmen	Housing Management t Communities	Supplies and Services Supplies and Services		293 228	29/07/2019 1907-11048 0.00 31/07/2019 1907-11049 0.00	15,331.00 R 500.00 R	Leeds United Foundation Leeds Walking Football Club	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services		253	10/07/2019 1907-11050 0.00	44.00 R	Leeds West Hunslet Corps	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services		253	31/07/2019 1907-11051 0.00	44.00 R	Leeds West Hunslet Corps	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmen 31/07/2019 Adults and Health	t Communities Social Services Support Services	Supplies and Services Employees	'Well Being' Large Grants Projects Training & Development	230 70	05/07/2019 1907-11052 0.00 25/07/2019 1907-11053 0.00	4,680.00 R 800.00 R	Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council	31/07/2019 Communities and Environmen	t Customer Access	Premises	Hire of meeting rooms	143	13/06/2019 1907-11054 0.00	169.00 R	Leeds.Theodi.Org	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-11055 0.00	1,167.48 R	Leeming Bar Grange Care Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Third Party Payments Third Party Payments	Residential Payments To Voluntary Organisations	580 561	24/07/2019 1907-11056 0.00 22/07/2019 1907-11057 0.00	1,382.48 R 2,177.75 R	Leeming Bar Grange Care Home Leep1	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	22/07/2019 1907-11058 0.00	13,677.75 R	Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568 564	26/07/2019 1907-11059 0.00	80.00 R	Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564	26/07/2019 1907-11060 0.00 26/07/2019 1907-11061 0.00	160.00 R 400.00 R	Leep1 Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/07/2019 1907-11062 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Home Care Day Centre	568 564	26/07/2019 1907-11063 0.00 26/07/2019 1907-11064 0.00	80.00 R 160.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	26/07/2019 1907-11064 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2019 1907-11066 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26/07/2019 1907-11067 0.00 26/07/2019 1907-11068 0.00	160.00 R 320.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	26/07/2019 1907-11069 0.00	80.00 R	Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2019 1907-11070 0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26/07/2019 1907-11071 0.00 26/07/2019 1907-11072 0.00	340.00 R 500.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	26/07/2019 1907-11072 0.00	100.00 R	Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	26/07/2019 1907-11074 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	29/07/2019 1907-11075 0.00 29/07/2019 1907-11076 0.00	240.00 R 900.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Day Centre	564	29/07/2019 1907-11077 0.00	240.00 R	Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Day Centre	564	29/07/2019 1907-11078 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Home Care	564 568	29/07/2019 1907-11079 0.00 29/07/2019 1907-11080 0.00	360.00 R 160.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/07/2019 1907-11081 0.00	220.00 R	Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Day Centre	564 564	29/07/2019 1907-11082 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564	29/07/2019 1907-11083 0.00 29/07/2019 1907-11084 0.00	120.00 R 120.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/07/2019 1907-11085 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Home Care Day Centre	568 564	29/07/2019 1907-11086 0.00 29/07/2019 1907-11087 0.00	350.00 R 160.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Day Centre	564	29/07/2019 1907-11088 0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	29/07/2019 1907-11089 0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	31/07/2019 1907-11090 0.00 31/07/2019 1907-11091 0.00	240.00 R 880.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/07/2019 1907-11092 0.00	320.00 R	Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments		564 564	31/07/2019 1907-11093 0.00	240.00 R	Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Home Care	568	31/07/2019 1907-11094 0.00 31/07/2019 1907-11095 0.00	160.00 R 160.00 R	Leep1 Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2019 1907-11096 0.00	240.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments		564 564	31/07/2019 1907-11097 0.00 31/07/2019 1907-11098 0.00	160.00 R 120.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments		564	31/07/2019 1907-11099 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	31/07/2019 1907-11100 0.00	400.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	31/07/2019 1907-11101 0.00 31/07/2019 1907-11102 0.00	160.00 R 200.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2019 1907-11103 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Day Centre	564	31/07/2019 1907-11104 0.00	300.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	31/07/2019 1907-11105 0.00 31/07/2019 1907-11106 0.00	1,040.00 R 300.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/07/2019 1907-11107 0.00	300.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments		568 568	31/07/2019 1907-11108 0.00 31/07/2019 1907-11109 0.00	200.00 R 180.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments		564	31/07/2019 1907-11110 0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Day Centre	564	31/07/2019 1907-11111 0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments		564 564	31/07/2019 1907-11112 0.00 31/07/2019 1907-11113 0.00	200.00 R 200.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	31/07/2019 1907-11114 0.00	500.00 R	Leep1	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments		564	31/07/2019 1907-11115 0.00	80.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Home Care	564 568	31/07/2019 1907-11116 0.00 31/07/2019 1907-11117 0.00	250.00 R 160.00 R	Leep1 Leep1	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	30/07/2019 1907-11118 0.00	2,635.00 R	Lee'S Place Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Rents (non supported) Non-Recurring Grants	552 227	30/07/2019 1907-11119 0.00 02/07/2019 1907-11120 0.00	2,975.00 R 500.00 R	Lee'S Place Ltd Left Bank Leeds Charitable Trust	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-11120 0.00	134.16 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-11122 0.00	7,607.10 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environmen	Learning t Communities	Supplies and Services Supplies and Services		265 265	04/07/2019 1907-11123 0.00 12/07/2019 1907-11124 0.00	5,580.27 R 1,800.00 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council	31/07/2019 Confinding and Environment	Learning	Supplies and Services		265	26/07/2019 1907-11124 0.00	2,790.14 R	Leodis Academies Trust	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	Code 265	26/07/2019 1907-11126 0.00	3,803.55 R	Leodis Academies Trust	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/07/2019 1907-11127 0.00	500.00 R	Leodis Community Project	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-11128 0.00	4,979.76 R	Leonard Cheshire	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	24/07/2019 1907-11129 0.00 24/07/2019 1907-11130 0.00	21,496.34 R 8,437.04 R	Leonard Cheshire Leonard Cheshire Disability	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-11131 0.00	7,878.40 R	Leonard Cheshire Disability	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/07/2019 1907-11132 0.00	3,346.44 R	Leonard Cheshire Disability	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	24/07/2019 1907-11133 0.00 24/07/2019 1907-11134 0.00	32,594.13 R 4,694.56 R	Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-11135 0.00	7,654.80 R	Leonard Cheshire Disability	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/07/2019 1907-11136 0.00	3,718.24 R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	12/07/2019 1907-11137 0.00	15,269.00 C	Leonardo Mw Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Recreation	Supplies and Services	Licences	266	05/07/2019 1907-11138 0.00 05/06/2019 1907-11139 0.00	503.10 R 750.00 R	Les Mills Fitness	No Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-11140 0.00	1,320.45 R	Les Mills Fitness	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/06/2019 1907-11141 0.00 19/06/2019 1907-11142 0.00	1,122.42 R	Les Mills Fitness	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Employees Supplies and Services	Professional Subscriptions Operational Furniture And Equipment	89 203	19/06/2019 1907-11142 0.00	540.00 R 490.28 R	Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/07/2019 1907-11144 0.00	437.40 R	Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	12/07/2019 1907-11145 0.00	73.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05/07/2019 1907-11146 0.00 12/07/2019 1907-11147 0.00	420.22 R 420.22 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	19/07/2019 1907-11148 0.00	420.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	26/07/2019 1907-11149 0.00	420.22 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	18/07/2019 1907-11150 0.00 18/07/2019 1907-11151 0.00	19.93 R 21.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-11151 0.00	405.60 R	Lesleys Private Day Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-11153 0.00	16,207.56 R	Lesleys Private Day Nursery	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-11154 0.00	320.00 R	Lev Testing Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2019 1907-11155 0.00 18/07/2019 1907-11156 0.00	148.50 R 198.00 R	Level Up Academy Cic Level Up Academy Cic	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2019 1907-11157 0.00	2,090.00 R	Levi Solicitors Llp	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/07/2019 1907-11158 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	12/07/2019 1907-11159 0.00 19/07/2019 1907-11160 0.00	30.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	17/07/2019 1907-11160 0.00	118.75 R	Lextox	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-11162 0.00	80.00 R	Lextox	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-11163 0.00	89.75 R	Lextox I fbf	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Conference Meetings	265 253	12/07/2019 1907-11164 0.00 12/07/2019 1907-11165 0.00	210.00 R 390.00 R	Libr Lg Futures Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-11166 0.00	327.23 R	Lgp Print Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-11167 0.00	219.48 R	Lgp Print Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/07/2019 1907-11168 0.00 02/07/2019 1907-11169 0.00	75.00 R 75.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-11109 0.00	75.00 R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-11171 0.00	75.00 R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	02/07/2019 1907-11172 0.00 02/07/2019 1907-11173 0.00	70.00 R 70.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/07/2019 1907-11173 0.00	70.00 R 70.00 R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-11175 0.00	55.00 R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-11176 0.00	1,895.00 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Major Repairs	265 107	02/07/2019 1907-11177 0.00 02/07/2019 1907-11178 0.00	120.00 R 5,459.24 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/07/2019 1907-11179 0.00	33,370.05 C	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/07/2019 1907-11180 0.00	2,764.85 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction General Maintenance	3 104	02/07/2019 1907-11181 0.00 02/07/2019 1907-11182 0.00	18,478.10 C 210.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/07/2019 1907-11183 0.00	2,355.70 R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	09/07/2019 1907-11184 0.00	11,285.30 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3	09/07/2019 1907-11185 0.00 09/07/2019 1907-11186 0.00	2,883.00 R 5,964.25 C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/07/2019 1907-11187 0.00	2,146.95 R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/07/2019 1907-11188 0.00	26,972.85 C	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107	10/07/2019 1907-11189 0.00 10/07/2019 1907-11190 0.00	299.25 R	Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Capital	HRA Major Repairs Construction	107 3	10/07/2019 1907-11190 0.00	2,494.14 R 14,932.50 C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	12/07/2019 1907-11192 0.00	186,332.20 C	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-11193 0.00	1,350.00 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	17/07/2019 1907-11194 0.00 17/07/2019 1907-11195 0.00	2,693.25 R 2,465.15 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	17/07/2019 1907-11196 0.00	12,406.35 C	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/07/2019 1907-11197 0.00	1,030.75 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	17/07/2019 1907-11198 0.00 17/07/2019 1907-11199 0.00	9,409.75 R 1,741.50 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	17/07/2019 1907-11199 0.00	8,519.15 C	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2019 1907-11201 0.00	166.25 R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2019 1907-11202 0.00	3,591.50 R	Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107	24/07/2019 1907-11203 0.00 25/07/2019 1907-11204 0.00	210.00 R 11,737.25 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/07/2019 1907-11204 0.00	27,431.25 R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/07/2019 1907-11206 0.00	9,509.50 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	29/07/2019 1907-11207 0.00 31/07/2019 1907-11208 0.00	1,729.00 R 156.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2019 1907-11208 0.00	271.20 R	Liberty Gas Group Limited Liberty Home Support Service Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2019 1907-11210 0.00	412.52 R	Liberty Home Support Service Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2019 1907-11211 0.00	900.00 R	Liberty Home Support Service Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/07/2019 1907-11212 0.00 24/07/2019 1907-11213 0.00	610.20 R 37.52 R	Liberty Home Support Service Limited Liberty Home Support Service Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2019 1907-11214 0.00	375.00 R	Liberty Home Support Service Limited	No

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Organisation Label	Effective Date Organisational U		Category Internal Name	Purpose	Code	Payment Date Number Amount	Reven	ue Benificiary Name	Card
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 568	24/07/2019 1907-11215 0.00 24/07/2019 1907-11216 0.00	618.81 R 271.20 R	Liberty Home Support Service Limited Liberty Home Support Service Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Hom	ne Care	568	24/07/2019 1907-11217 0.00	327.44 R	Liberty Home Support Service Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	24/07/2019 1907-11218 0.00	1,105.05 R	Liberty Home Support Service Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 568	24/07/2019 1907-11219 0.00 24/07/2019 1907-11220 0.00	300.00 R 600.45 R	Liberty Home Support Service Limited Liberty Home Support Service Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	24/07/2019 1907-11221 0.00	675.00 R	Liberty Home Support Service Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	24/07/2019 1907-11222 0.00	750.00 R	Liberty Home Support Service Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 568	05/07/2019 1907-11223 0.00 05/07/2019 1907-11224 0.00	478.06 R 416.55 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	05/07/2019 1907-11224 0.00	337.37 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Hom	ne Care	568	05/07/2019 1907-11226 0.00	300.00 R	Liberty Support Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	05/07/2019 1907-11227 0.00	675.00 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 568	05/07/2019 1907-11228 0.00 05/07/2019 1907-11229 0.00	706.58 R 506.25 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	05/07/2019 1907-11230 0.00	581.25 R	Liberty Support Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	05/07/2019 1907-11231 0.00	506.25 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 568	05/07/2019 1907-11232 0.00 05/07/2019 1907-11233 0.00	843.75 R 542.25 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	05/07/2019 1907-11234 0.00	187.52 R	Liberty Support Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	05/07/2019 1907-11235 0.00	375.00 R	Liberty Support Limited	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568 568	09/07/2019 1907-11236 0.00	531.00 R	Liberty Support Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568	09/07/2019 1907-11237 0.00 09/07/2019 1907-11238 0.00	615.90 R 515.68 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Hom	ne Care	568	09/07/2019 1907-11239 0.00	506.25 R	Liberty Support Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	09/07/2019 1907-11240 0.00	300.00 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 568	09/07/2019 1907-11241 0.00 09/07/2019 1907-11242 0.00	788.45 R 225.00 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	09/07/2019 1907-11243 0.00	699.75 R	Liberty Support Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, .,	ne Care	568	09/07/2019 1907-11244 0.00	237.60 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 568	09/07/2019 1907-11245 0.00 09/07/2019 1907-11246 0.00	581.25 R 321.15 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	09/07/2019 1907-11247 0.00	675.00 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Hom	ne Care	568	09/07/2019 1907-11248 0.00	607.80 R	Liberty Support Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	09/07/2019 1907-11249 0.00 09/07/2019 1907-11250 0.00	675.00 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, .,	ne Care ne Care	568 568	09/07/2019 1907-11250 0.00	581.25 R 581.25 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	09/07/2019 1907-11252 0.00	150.00 R	Liberty Support Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	09/07/2019 1907-11253 0.00	506.25 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 568	09/07/2019 1907-11254 0.00 12/07/2019 1907-11255 0.00	422.70 R 300.00 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	12/07/2019 1907-11256 0.00	150.00 R	Liberty Support Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Hom	ne Care	568	12/07/2019 1907-11257 0.00	412.50 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ne Care ne Care	568 568	12/07/2019 1907-11258 0.00 12/07/2019 1907-11259 0.00	506.25 R 581.25 R	Liberty Support Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	12/07/2019 1907-11259 0.00	542.25 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	31/07/2019 Communities and Environ			er Hired And Contracted Services	265	12/07/2019 1907-11261 0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environ			er Hired And Contracted Services	265	18/07/2019 1907-11262 0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage		ving Care Allowances d & Drink	634 231	06/06/2019 1907-11263 0.00 05/06/2019 1907-11264 0.00	12.26 R 4.26 R	Lidl Gb Goole Lidl Gb Halton	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		d & Drink	231	11/06/2019 1907-11265 0.00	9.03 R	Lidl Gb Halton	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		d & Drink	231	11/06/2019 1907-11266 0.00	15.07 R	Lidl Gb Halton	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care		d & Drink rational Materials	231 205	03/06/2019 1907-11267 0.00 03/06/2019 1907-11268 0.00	9.50 R 4.58 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		rational Materials	205	04/06/2019 1907-11269 0.00	24.98 R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		d & Drink	231	04/06/2019 1907-11270 0.00	8.65 R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		d & Drink	231	04/06/2019 1907-11271 0.00	7.31 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environ 31/07/2019 City Development	ment Customer Access Libraries, Arts & Heritage		ce Furniture & Equipment erational Materials	201 205	06/06/2019 1907-11272 0.00 06/06/2019 1907-11273 0.00	8.32 R 5.83 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/07/2019 City Development	Employment & Skills		rational Materials	205	10/06/2019 1907-11274 0.00	2.18 R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2019 Communities and Environ			rational Materials	205	11/06/2019 1907-11275 0.00	6.36 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		d & Drink d & Drink	231 231	18/06/2019 1907-11276 0.00 18/06/2019 1907-11277 0.00	8.19 R 7.33 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		d & Drink	231	18/06/2019 1907-11277 0.00	14.61 R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Food	d & Drink	231	20/06/2019 1907-11279 0.00	16.58 R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2019 Communities and Environ 31/07/2019 Communities and Environ			d & Drink d & Drink	231 231	21/06/2019 1907-11280 0.00 21/06/2019 1907-11281 0.00	24.91 R 22.21 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environ 31/07/2019 Communities and Environ			d & Drink d & Drink	231	21/06/2019 1907-11281 0.00	8.29 R	Lidi Gb Leeds Lidi Gb Leeds	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		ving Care Allowances	634	22/06/2019 1907-11283 0.00	32.28 R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		d & Drink	231	24/06/2019 1907-11284 0.00	6.97 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnership & Support Social Care		d & Drink aning Maintenance & Toiletries	231 127	26/06/2019 1907-11285 0.00 27/06/2019 1907-11286 0.00	3.99 R 6.65 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		d & Drink	231	27/06/2019 1907-11287 0.00	4.98 R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services		ning & Development	70	24/07/2019 1907-11288 0.00	140.00 R	Lifterz Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Shared Services Services For Adults Under 65 Mental/Dis		rational Materials Itered Accommodation	205 569	19/07/2019 1907-11289 0.00 24/07/2019 1907-11290 0.00	228.50 R 1,959.76 R	Lighthouse (Uk) Ltd Lighthouse (West Yorkshire)	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ne Care	568	05/07/2019 1907-11290 0.00	900.00 R	Lighthouse West Yorkshire	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments HCA	AIT Community Support	575	17/07/2019 1907-11292 0.00	288.00 R	Lighthouse West Yorkshire	No
Leeds City Council	31/07/2019 Children and Families	Social Care		nission Charges To Schools	283	06/06/2019 1907-11293 0.00	666.67 R	Lightwater Valley Them	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ne Care idential	568 580	03/07/2019 1907-11294 0.00 24/07/2019 1907-11295 0.00	676.54 R 4,002.32 R	Lilies Home Care Limited Lily Thompson House	No No
Leeds City Council as Accountable Body	31/07/2019 Addits and Health 31/07/2019 Social Services Pooled Bu			idential	580	24/07/2019 1907-11295 0.00	24,176.40 R	Lily Thompson House	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments Publ	lic Health Commissioned Services	526	03/07/2019 1907-11297 0.00	101.00 R	Lincs Community Health Services Nhst	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Public Health		lic Health Commissioned Services	526	29/07/2019 1907-11298 0.00	101.00 R	Lincs Community Health Services Nhst	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Other Generic Services		vices Rendered By Other Organisations s To Carers	511 563	05/07/2019 1907-11299 0.00 16/07/2019 1907-11300 0.00	268.32 R 223.14 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services Other Generic Services		s To Carers	563	16/07/2019 1907-11300 0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments Fees	s To Carers	563	16/07/2019 1907-11302 0.00	280.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments Fees	s To Carers	563	16/07/2019 1907-11303 0.00	201.26 R	REDACTED PERSONAL DATA	No

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-					Code	- Number Amount	Reven	ue	Card
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	16/07/2019 1907-11304 0.00 16/07/2019 1907-11305 0.00	223.14 R 72.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/07/2019 1907-11306 0.00	22.33 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Other Generic Services Social Care	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	563 511	26/07/2019 1907-11307 0.00 05/07/2019 1907-11308 0.00	402.30 R 1,199.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	19/07/2019 1907-11309 0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/07/2019 1907-11310 0.00	182.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	05/07/2019 1907-11311 0.00 05/07/2019 1907-11312 0.00	262.73 R 344.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Shared Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	205	03/07/2019 1907-11312 0.00	46.00 R	Lindstrom Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/07/2019 1907-11314 0.00	7.01 R	Linear Control Systems Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	16/07/2019 1907-11315 0.00	60.00 R	Ling House Medical Centre	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 City Development	Jcs For People With Learning Disabilitie Planning & Sustainable Development	Third Party Payments Employees	Residential Best Value Training	580 70	24/07/2019 1907-11316 0.00 09/06/2019 1907-11317 0.00	15,831.14 R 199.90 R	Linkage Community Care Linkedin-468*9142153	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-11318 0.00	156.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-11319 0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2019 1907-11320 0.00 01/07/2019 1907-11321 0.00	286.00 R 156.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Employees	Agency Staff	8	19/07/2019 1907-11322 0.00	253.75 R	Liquid Personnel Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Employees	Agency Staff	8	31/07/2019 1907-11323 0.00	1,344.70 R	Liquid Personnel Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Art Galleries Total Stores Allowances	3 546	12/07/2019 1907-11324 0.00 15/07/2019 1907-11325 0.00	626.40 R 162.73 R	Lisa Angel Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-11326 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-11327 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-11328 0.00 05/07/2019 1907-11329 0.00	94.64 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/07/2019 1907-11320 0.00	122.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	12/07/2019 1907-11331 0.00	122.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	19/07/2019 1907-11332 0.00	122.16 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact	548	26/07/2019 1907-11333 0.00 04/07/2019 1907-11334 0.00	122.16 R 117.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-11335 0.00	1,341.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-11336 0.00	128.57 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-11337 0.00 05/07/2019 1907-11338 0.00	67.60 R 2,643.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-11339 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-11340 0.00	89.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care Social Care Social Care Social Care Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Residential	511 580	05/07/2019 1907-11341 0.00	441.61 R 443.14 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	570	24/07/2019 1907-11342 0.00 24/07/2019 1907-11343 0.00	2,427.36 R	Lister House Lister House	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-11344 0.00	405.60 R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Contact	511 548	05/07/2019 1907-11345 0.00 31/05/2019 1907-11346 0.00	5,869.50 R 17.95 R	Little Acorns Nurseries Ltd Little Bees Play & Par	No Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	546	05/07/2019 1907-11346 0.00	6,763.90 R	Little Buttons Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-11348 0.00	646.00 R	Little Buttons Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	811	03/07/2019 1907-11349 0.00	811.20 R	Little Clovers Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-11350 0.00 03/07/2019 1907-11351 0.00	3,007.42 R 1,042.08 R	Little Clovers Nursery Little Explorers Of Cookridge	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-11352 0.00	8,664.50 R	Little Explorers Of Cookridge	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-11353 0.00	253.50 R	Little Gems Childminding	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-11354 0.00 03/07/2019 1907-11355 0.00	1,177.13 R 2,366.00 R	Little Gems Childminding Little People (Alwoodley) Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-11356 0.00	14,339.64 R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-11357 0.00	2,974.40 R	Little People (Farfield) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-11358 0.00 03/07/2019 1907-11359 0.00	9,881.69 R 1,649.44 R	Little People (Farfield) Ltd Little People (Stanningley) Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-11360 0.00	5,746.52 R	Little People (Stanningley) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-11361 0.00	4,326.40 R	Little People Nursery (Bramley)	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550	05/07/2019 1907-11362 0.00 05/07/2019 1907-11363 0.00	14,559.80 R 216.66 R	Little People Nursery (Bramley) Little Rascals Private Day Nurseries	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/07/2019 1907-11364 0.00	216.66 R	Little Rascals Private Day Nurseries	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-11365 0.00	4,191.20 R	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-11366 0.00 05/07/2019 1907-11367 0.00	2,433.60 R 12,968.80 R	Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-11368 0.00	11,739.00 R	Little Rascals Private Day Nursery	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-11369 0.00	3,325.32 R	Little Sisters Of The Poor	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Other Adult Services	Third Party Payments Third Party Payments	Residential Residential - Drugs & Alcohol	580 583	24/07/2019 1907-11370 0.00 18/07/2019 1907-11371 0.00	23,574.77 R 1,711.64 R	Little Sisters Of The Poor Littledale Hall Therapeutic Community	No No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	18/07/2019 1907-11371 0.00	1,711.64 R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	18/07/2019 1907-11373 0.00	1,711.64 R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol	583 583	18/07/2019 1907-11374 0.00 18/07/2019 1907 11375 0.00	1,711.64 R	Littledale Hall Therapeutic Community	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583	18/07/2019 1907-11375 0.00 18/07/2019 1907-11376 0.00	1,711.64 R 1,711.64 R	Littledale Hall Therapeutic Community Littledale Hall Therapeutic Community	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-11377 0.00	4,979.28 R	Livability	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Admission Charges To Schools	580	24/07/2019 1907-11378 0.00	5,079.50 R	Livability Live For Today Ltd	No V
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	283 203	14/06/2019 1907-11379 0.00 10/07/2019 1907-11380 0.00	500.00 R 245.00 R	Live For Today Ltd Living Eggs	Yes No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/07/2019 1907-11380 0.00	490.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/07/2019 1907-11382 0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19/07/2019 1907-11383 0.00 19/07/2019 1907-11384 0.00	560.00 R 560.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/07/2019 1907-11385 0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/07/2019 1907-11386 0.00	560.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	22/07/2019 1907-11387 0.00 22/07/2019 1907-11388 0.00	280.00 R 210.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-11388 0.00	62.40 R	Living Potential Care Farming Cic	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-11390 0.00	1,107.05 R	Liz Hall Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548 70	15/07/2019 1907-11391 0.00	180.06 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing	Democratic Services	Employees	Training & Development	70	25/07/2019 1907-11392 0.00	645.00 R	Llg Legal Training	No

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Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Plant Spares	Code 346	16/07/2019 1907-11393 0.00	567.99 R	Llovds & Co Letchworth Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Home Care Services	Supplies and Services Office Consumate	oles 210	11/07/2019 1907-11394 0.00	10.00 R	Lloyds Pharmacy	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential Care Third Party Payments Residential	Dementia 571 580	24/07/2019 1907-11395 0.00 24/07/2019 1907-11396 0.00	17,546.54 R 4,560.40 R	Lmb Hillcrest Home Ltd Lmb Hillcrest Home Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Older People - 65 And Over Benefits, Wlefare and Poverty	Third Party Payments Residential Supplies and Services Grant Related Ex		02/07/2019 1907-11396 0.00	4,560.40 R 226.00 R	Lmb Hillcrest Home Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex	penditure 290	04/07/2019 1907-11398 0.00	120.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex		04/07/2019 1907-11399 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex Supplies and Services Grant Related Ex		04/07/2019 1907-11400 0.00 15/07/2019 1907-11401 0.00	275.00 R 150.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex		15/07/2019 1907-11402 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex		15/07/2019 1907-11403 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex Supplies and Services Grant Related Ex		15/07/2019 1907-11404 0.00 15/07/2019 1907-11405 0.00	120.00 R 220.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex		15/07/2019 1907-11405 0.00	330.00 R	Lmfs Trading Etd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex	penditure 290	15/07/2019 1907-11407 0.00	230.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex Supplies and Services Grant Related Ex		19/07/2019 1907-11408 0.00 22/07/2019 1907-11409 0.00	230.00 R 220.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex		22/07/2019 1907-11410 0.00	230.00 R	Lmfs Trading Etd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex	penditure 290	23/07/2019 1907-11411 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wiefere and Poverty	Supplies and Services Grant Related Ex		25/07/2019 1907-11412 0.00 25/07/2019 1907-11413 0.00	145.00 R 137.50 R	Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex Supplies and Services Grant Related Ex		25/07/2019 1907-11413 0.00	220.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex	penditure 290	25/07/2019 1907-11415 0.00	230.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex		25/07/2019 1907-11416 0.00	230.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex Supplies and Services Grant Related Ex		25/07/2019 1907-11417 0.00 25/07/2019 1907-11418 0.00	230.00 R 230.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex		25/07/2019 1907-11419 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex		30/07/2019 1907-11420 0.00	332.50 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex Supplies and Services Grant Related Ex		30/07/2019 1907-11421 0.00 30/07/2019 1907-11422 0.00	268.50 R 230.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex		30/07/2019 1907-11423 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex	penditure 290	30/07/2019 1907-11424 0.00	230.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex Supplies and Services Grant Related Ex		30/07/2019 1907-11425 0.00 30/07/2019 1907-11426 0.00	230.00 R 230.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wiefare and Poverty	Supplies and Services Grant Related Ex Supplies and Services Grant Related Ex		30/07/2019 1907-11426 0:00	350.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex	penditure 290	30/07/2019 1907-11428 0.00	230.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex		30/07/2019 1907-11429 0.00	230.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex Supplies and Services Grant Related Ex		30/07/2019 1907-11430 0.00 30/07/2019 1907-11431 0.00	230.00 R 230.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex	penditure 290	30/07/2019 1907-11432 0.00	230.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Ex		30/07/2019 1907-11433 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Insurance	Learning Insurance	Supplies and Services Teaching Furnitu Supplies and Services Other Hired And	re & Equipment 207 Contracted Services 265	29/07/2019 1907-11434 0.00 16/07/2019 1907-11435 0.00	1,018.80 R 350.00 R	Lms Music Supplies Lnz Associates Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Residential Care	Dementia 571	24/07/2019 1907-11436 0.00	2,367.00 R	Lobswood House	No
Leeds City Council	31/07/2019 Adults and Health	Public Health		mmissioned Services 526	12/07/2019 1907-11437 0.00	5,068.00 R	Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Public Health Commercial Services	Third Party Payments Public Health Con Supplies and Services Crockery, Cutlery	mmissioned Services 526 / & Utensils 221	12/07/2019 1907-11438 0.00 03/07/2019 1907-11439 0.00	5,562.00 R 212.60 R	Locala Community Partnership C.I.C. Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery		03/07/2019 1907-11440 0.00	74.58 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery		03/07/2019 1907-11441 0.00	45.80 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery Supplies and Services Crockery, Cutlery		03/07/2019 1907-11442 0.00 03/07/2019 1907-11443 0.00	55.69 R 26.66 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery		03/07/2019 1907-11444 0.00	33.81 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery		03/07/2019 1907-11445 0.00	13.31 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Mate Supplies and Services Crockery, Cutlery		03/07/2019 1907-11446 0.00 03/07/2019 1907-11447 0.00	1,156.27 R 45.06 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery		03/07/2019 1907-11448 0.00	32.64 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery		03/07/2019 1907-11449 0.00	53.96 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery Supplies and Services Crockery, Cutlery		03/07/2019 1907-11450 0.00 03/07/2019 1907-11451 0.00	43.45 R 12.22 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery Supplies and Services Crockery, Cutlery		03/07/2019 1907-11451 0.00	7.91 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery		03/07/2019 1907-11453 0.00	7.91 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Mate Supplies and Services Crockery, Cutlery		03/07/2019 1907-11454 0.00 05/07/2019 1907-11455 0.00	325.00 R 145.50 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery Supplies and Services Crockery, Cutlery		05/07/2019 1907-11456 0.00	114.30 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery		05/07/2019 1907-11457 0.00	25.00 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery Supplies and Services Crockery, Cutlery		05/07/2019 1907-11458 0.00 05/07/2019 1907-11459 0.00	-8.58 R -5.70 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Crockery, Cutlery Supplies and Services Catering Service		08/07/2019 1907-11459 0.00	-5.70 R 124.77 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery	& Utensils 221	10/07/2019 1907-11461 0.00	60.36 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		iture And Equipment 203	10/07/2019 1907-11462 0.00 10/07/2019 1907-11463 0.00	1,156.27 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery Supplies and Services Crockery, Cutlery		12/07/2019 1907-11463 0.00	25.00 R 25.00 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery	& Utensils 221	12/07/2019 1907-11465 0.00	213.00 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery		12/07/2019 1907-11466 0.00	20.40 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Crockery, Cutlery Supplies and Services Crockery, Cutlery		12/07/2019 1907-11467 0.00 12/07/2019 1907-11468 0.00	10.80 R 14.28 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery Supplies and Services Crockery, Cutlery		12/07/2019 1907-11469 0.00	46.38 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery	& Utensils 221	12/07/2019 1907-11470 0.00	5.70 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery Supplies and Services Crockery, Cutlery		12/07/2019 1907-11471 0.00 12/07/2019 1907-11472 0.00	156.74 R 39.49 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery Supplies and Services Crockery, Cutlery		12/07/2019 1907-11472 0.00 12/07/2019 1907-11473 0.00	39.49 R 32.71 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery	& Utensils 221	12/07/2019 1907-11474 0.00	45.28 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery		12/07/2019 1907-11475 0.00	19.44 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery Supplies and Services Crockery, Cutlery		12/07/2019 1907-11476 0.00 12/07/2019 1907-11477 0.00	19.44 R 63.94 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery	& Utensils 221	12/07/2019 1907-11478 0.00	26.66 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Crockery, Cutlery		12/07/2019 1907-11479 0.00	18.48 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Crockery, Cutlery Supplies and Services Crockery, Cutlery		12/07/2019 1907-11480 0.00 12/07/2019 1907-11481 0.00	215.56 R 30.50 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
,				221				***

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	Code 221	12/07/2019 1907-11482 0.00	20.40 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/07/2019 1907-11483 0.00	20.40 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/07/2019 1907-11484 0.00 12/07/2019 1907-11485 0.00	20.40 R 11.40 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/07/2019 1907-11486 0.00	44.00 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	16/07/2019 1907-11487 0.00	94.72 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cuttony & Utensils	221 221	16/07/2019 1907-11488 0.00 16/07/2019 1907-11489 0.00	50.00 R 25.00 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	16/07/2019 1907-11489 0.00	25.00 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/07/2019 1907-11491 0.00	25.00 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/07/2019 1907-11492 0.00	126.39 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	16/07/2019 1907-11493 0.00 16/07/2019 1907-11494 0.00	315.65 R 44.29 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/07/2019 1907-11495 0.00	49.80 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/07/2019 1907-11496 0.00	98.07 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	16/07/2019 1907-11497 0.00 16/07/2019 1907-11498 0.00	63.62 R 66.71 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/07/2019 1907-11499 0.00	49.44 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/07/2019 1907-11500 0.00	25.56 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	16/07/2019 1907-11501 0.00 16/07/2019 1907-11502 0.00	25.05 R 161.97 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	16/07/2019 1907-11502 0.00	29.99 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/07/2019 1907-11504 0.00	312.51 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/07/2019 1907-11505 0.00	61.18 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	16/07/2019 1907-11506 0.00 16/07/2019 1907-11507 0.00	55.50 R 25.00 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/07/2019 1907-11508 0.00	25.00 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/07/2019 1907-11509 0.00	25.00 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	16/07/2019 1907-11510 0.00 16/07/2019 1907-11511 0.00	25.00 R 20.69 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/07/2019 1907-11511 0.00	-116.34 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Crockery, Cutlery & Utensils	221	18/07/2019 1907-11513 0.00	169.12 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services nt Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	19/07/2019 1907-11514 0.00	213.00 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	19/07/2019 1907-11515 0.00 19/07/2019 1907-11516 0.00	119.85 R 43.44 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/07/2019 1907-11517 0.00	28.58 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Crockery, Cutlery & Utensils	221	19/07/2019 1907-11518 0.00	136.26 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	nt Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Crockery, Cutlery & Utensils	203 221	19/07/2019 1907-11519 0.00 19/07/2019 1907-11520 0.00	40.40 R 42.60 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/07/2019 1907-11521 0.00	38.10 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/07/2019 1907-11522 0.00	116.29 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221 221	23/07/2019 1907-11523 0.00 23/07/2019 1907-11524 0.00	11.00 R 37.89 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	23/07/2019 1907-11524 0.00	44.66 R	Lockhart Catering Equipment Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/07/2019 1907-11526 0.00	30.00 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/07/2019 1907-11527 0.00	121.76 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	23/07/2019 1907-11528 0.00 23/07/2019 1907-11529 0.00	26.66 R 43.78 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/07/2019 1907-11530 0.00	146.34 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/07/2019 1907-11531 0.00	42.80 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	23/07/2019 1907-11532 0.00 23/07/2019 1907-11533 0.00	7.46 R 138.24 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/07/2019 1907-11533 0.00	65.28 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/07/2019 1907-11535 0.00	74.78 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221 221	23/07/2019 1907-11536 0.00	38.62 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	23/07/2019 1907-11537 0.00 23/07/2019 1907-11538 0.00	5.70 R 21.12 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/07/2019 1907-11539 0.00	31.68 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/07/2019 1907-11540 0.00	31.68 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	26/07/2019 1907-11541 0.00 26/07/2019 1907-11542 0.00	37.60 R 26.39 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2019 1907-11543 0.00	100.92 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2019 1907-11544 0.00	106.48 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	26/07/2019 1907-11545 0.00 26/07/2019 1907-11546 0.00	106.48 R 26.62 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2019 1907-11547 0.00	26.62 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2019 1907-11548 0.00	8.58 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2019 1907-11549 0.00	12.50 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	26/07/2019 1907-11550 0.00 26/07/2019 1907-11551 0.00	78.21 R 37.89 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2019 1907-11552 0.00	123.75 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2019 1907-11553 0.00	24.44 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Furniture And Equipment	221 203	26/07/2019 1907-11554 0.00 26/07/2019 1907-11555 0.00	166.08 R 3,116.24 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2019 1907-11556 0.00	21.12 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2019 1907-11557 0.00	-29.68 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2019 1907-11558 0.00	162.00 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	31/07/2019 1907-11559 0.00 31/07/2019 1907-11560 0.00	116.40 R 34.68 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2019 1907-11561 0.00	52.81 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2019 1907-11562 0.00	260.82 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	31/07/2019 1907-11563 0.00 31/07/2019 1907-11564 0.00	51.35 R 50.90 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	31/07/2019 1907-11564 0.00	154.04 R	Lockhart Catering Equipment Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2019 1907-11566 0.00	32.40 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2019 1907-11567 0.00	26.66 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	31/07/2019 1907-11568 0.00 31/07/2019 1907-11569 0.00	10.22 R 25.79 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils	221	31/07/2019 1907-11569 0.00	19.44 R	Lockhart Catering Equipment	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	Code 203	Number Amount 31/07/2019 1907-11571 0.00	639.00 R	Lockhart Catering Equipment	Card No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	203	31/07/2019 1907-11571 0.00	108.00 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2019 1907-11573 0.00	54.00 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	31/07/2019 1907-11574 0.00 31/07/2019 1907-11575 0.00	54.00 R -51.35 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2019 1907-11576 0.00	0.00 R	Lockhart Catering Equipment	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-11577 0.00	48,514.38 R	Lofthouse Grange And Lodge	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Nursing Home	580 570	24/07/2019 1907-11578 0.00 24/07/2019 1907-11579 0.00	20,808.59 R 22,324.12 R	Lofthouse Grange And Lodge	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	24/07/2019 1907-11579 0.00	22,324.12 R 1,522.44 R	Longley Park View Care Home Longroyds	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	20/06/2019 1907-11581 0.00	94.26 R	Lookback Pro	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Capital	Transport	4	24/07/2019 1907-11582 0.00	15,984.00 C	Lookers Plc	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Commercial Services	Capital Transport	Transport Road Fund Licences	4 323	24/07/2019 1907-11583 0.00 25/07/2019 1907-11584 0.00	15,984.00 C 315.00 R	Lookers Plc Lookers Plc	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Capital	Transport	4	25/07/2019 1907-11585 0.00	15,984.00 C	Lookers Plc	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Capital	Transport	4	25/07/2019 1907-11586 0.00	15,984.00 C	Lookers Plc	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Capital Capital	Transport Transport	4	25/07/2019 1907-11587 0.00 25/07/2019 1907-11588 0.00	15,984.00 C 15,984.00 C	Lookers Plc Lookers Plc	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Capital	Transport	4	25/07/2019 1907-11589 0.00	15,984.00 C	Lookers Plc	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Capital	Transport	4	25/07/2019 1907-11590 0.00	15,984.00 C	Lookers Plc	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	26/07/2019 1907-11591 0.00 26/07/2019 1907-11592 0.00	315.00 R 315.00 R	Lookers Plc Lookers Plc	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	26/07/2019 1907-11593 0.00	315.00 R	Lookers Plc	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	26/07/2019 1907-11594 0.00	315.00 R	Lookers Plc	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	26/07/2019 1907-11595 0.00	315.00 R	Lookers Plc	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	26/07/2019 1907-11596 0.00 26/07/2019 1907-11597 0.00	315.00 R 315.00 R	Lookers Plc Lookers Plc	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	26/07/2019 1907-11598 0.00	315.00 R	Lookers Plc	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	26/07/2019 1907-11599 0.00	315.00 R	Lookers Plc	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Civic Enterprise Leeds	Transport Capital	Road Fund Licences	323 4	26/07/2019 1907-11600 0.00 26/07/2019 1907-11601 0.00	315.00 R 15,984.00 C	Lookers Plc Lookers Plc	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital	Transport Transport	4	26/07/2019 1907-11601 0.00	15,984.00 C	Lookers Plc	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Capital	Transport	4	26/07/2019 1907-11603 0.00	15,984.00 C	Lookers Plc	No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital	Transport	4	26/07/2019 1907-11604 0.00	15,984.00 C	Lookers Plc	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4	26/07/2019 1907-11605 0.00 26/07/2019 1907-11606 0.00	15,984.00 C 15,984.00 C	Lookers Pic Lookers Pic	No No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/07/2019 1907-11607 0.00	15,984.00 C	Lookers Plc	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	01/07/2019 1907-11608 0.00	1,147.50 C	Loop Detection Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108	02/07/2019 1907-11609 0.00 29/07/2019 1907-11610 0.00	2,301.36 C 1,165.35 R	Loop Detection Services Ltd Loop Detection Services Ltd	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-11611 0.00	50.00 R	Loop Publishing Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-11612 0.00	150.00 R	Loop Publishing Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-11613 0.00 03/07/2019 1907-11614 0.00	612.75 R 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/07/2019 1907-11614 0.00	202.80 R 22.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2019 1907-11616 0.00	274.10 R	Lottie Shaws	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2019 1907-11617 0.00	23.28 R	Lottie Shaws	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/07/2019 1907-11618 0.00 26/07/2019 1907-11619 0.00	194.00 R 281.20 R	Lottie Shaws Lottie Shaws	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	17/07/2019 1907-11620 0.00	882.76 R	Lotus Home Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/07/2019 1907-11621 0.00	44,064.17 R	Lotus Home Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	17/07/2019 1907-11622 0.00 17/07/2019 1907-11623 0.00	1,278.48 R 4,848.97 R	Lotus Home Care Limited Lotus Home Care Limited	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-11624 0.00	752.41 R	Louder Than Life Ltd	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019 1907-11625 0.00	495.00 R	Louder Than Life Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05/07/2019 1907-11626 0.00 12/07/2019 1907-11627 0.00	77.50 R 77.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2019 1907-11628 0.00	77.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	29/07/2019 1907-11629 0.00	77.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Car & Motorcycle Allowances Section 17	311 551	10/07/2019 1907-11630 0.00 05/07/2019 1907-11631 0.00	92.25 R 151.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	12/07/2019 1907-11632 0.00	75.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	19/07/2019 1907-11633 0.00	75.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Leaving Care Grants	551 635	26/07/2019 1907-11634 0.00 04/06/2019 1907-11635 0.00	75.50 R 450.00 R	REDACTED PERSONAL DATA Love Furniture And Car	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants Leaving Care Grants	635	04/06/2019 1907-11636 0.00	900.00 R	Love Furniture And Car	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2019 1907-11637 0.00	5,632.48 R	Love In Care	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2019 1907-11638 0.00	1,048.60 R	Love In Care	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Supplies and Services	Nursing Home - Physical Disabl Teaching Materials	575 202	01/07/2019 1907-11639 0.00 14/06/2019 1907-11640 0.00	985.60 R 16.25 R	Love In Care Love Island Shop	No Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/07/2019 1907-11641 0.00	91.67 R	Love Rouge Bakery	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/07/2019 1907-11642 0.00	115.16 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/07/2019 1907-11643 0.00 03/07/2019 1907-11644 0.00	35.90 R 35.90 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2019 1907-11645 0.00	190.80 R	Love Rouge Bakery	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2019 1907-11646 0.00	158.40 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 1907-11647 0.00 04/07/2019 1907-11648 0.00	35.90 R 35.90 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2019 1907-11648 0.00	35.90 R	Love Rouge Bakery	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2019 1907-11650 0.00	35.90 R	Love Rouge Bakery	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2019 1907-11651 0.00	35.90 R	Love Rouge Bakery	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 1907-11652 0.00 04/07/2019 1907-11653 0.00	35.90 R 35.90 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2019 1907-11654 0.00	35.90 R	Love Rouge Bakery	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/07/2019 1907-11655 0.00	91.66 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/07/2019 1907-11656 0.00 09/07/2019 1907-11657 0.00	145.76 R 187.47 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/07/2019 1907-11658 0.00	109.66 R	Love Rouge Bakery	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2019 1907-11659 0.00	120.00 R	Love Rouge Bakery	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable \(\) Number Amount	'AT Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/07/2019 1907-11660 0.00	210.56 R	Love Rouge Bakery	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/07/2019 1907-11661 0.00	79.20 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/07/2019 1907-11662 0.00 18/07/2019 1907-11663 0.00	248.40 R 77.31 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/07/2019 1907-11664 0.00	53.90 R	Love Rouge Bakery	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2019 1907-11665 0.00	126.00 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/07/2019 1907-11666 0.00 23/07/2019 1907-11667 0.00	93.60 R 56.71 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/07/2019 1907-11007 0.00	172.71 R	Love Rouge Bakery	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2019 1907-11669 0.00	53.95 R	Love Rouge Bakery	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/07/2019 1907-11670 0.00	146.70 R	Love Rouge Bakery	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/07/2019 1907-11671 0.00 31/07/2019 1907-11672 0.00	194.31 R 64.35 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2019 1907-11673 0.00	100.00 R	Ls14 Trust	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-11674 0.00	240.00 R	Lsdbp	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Benefits, Wlefare and Poverty	Support Services Supplies and Services	Internal Income to corporate Governance Other Hired And Contracted Services	895 265	10/07/2019 1907-11675 0.00 19/07/2019 1907-11676 0.00	1,170.00 R 390.00 R	Lsdbp Lsdbp	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	23/07/2019 1907-11677 0.00	162.00 R	Lsdbp	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-11678 0.00	600.00 R	Ls-Ten Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	19/07/2019 1907-11679 0.00	1,275.00 R	Lucinda France-Hayhurst	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	05/07/2019 1907-11680 0.00 26/07/2019 1907-11681 0.00	72.66 R 3,000.00 R	Lucy Dusgate Lucy Dusgate	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-11682 0.00	36.00 R	Lucy Hong Song	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/07/2019 1907-11683 0.00	11.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses	310 511	11/07/2019 1907-11684 0.00 05/07/2019 1907-11685 0.00	3.00 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	550	05/07/2019 1907-11685 0.00	75.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	12/07/2019 1907-11687 0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	19/07/2019 1907-11688 0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	26/07/2019 1907-11689 0.00 26/07/2019 1907-11690 0.00	100.00 R 75.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/07/2019 1907-11691 0.00	1,754.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2019 1907-11692 0.00	870.97 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/07/2019 1907-11693 0.00	202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Economic Development	Third Party Payments Transport	Public Transport Expenses	511 310	05/07/2019 1907-11694 0.00 27/06/2019 1907-11695 0.00	465.26 R 4.08 R	Lul Ticket Machine	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	12/07/2019 1907-11696 0.00	41.00 R	Lupset Surgery	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	22/07/2019 1907-11697 0.00	75.00 R	Lupton Fawcett Solicitors	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05/07/2019 1907-11698 0.00 12/07/2019 1907-11699 0.00	224.02 R 224.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-11699 0.00	3,512.44 R	Lydgate Lodge	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	19/07/2019 1907-11701 0.00	201.24 R	Lyme Bay Cider Co Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-11702 0.00	4,031.28 R	Lynda Cohen House	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	24/07/2019 1907-11703 0.00 05/07/2019 1907-11704 0.00	20,655.88 R 1,118.00 R	Lynda Cohen House REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-11705 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/07/2019 1907-11706 0.00	87.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	12/07/2019 1907-11707 0.00 19/07/2019 1907-11708 0.00	87.00 R 87.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/07/2019 1907-11709 0.00	87.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	01/07/2019 1907-11710 0.00	134.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers Fees To Carers	563 563	16/07/2019 1907-11711 0.00	245.00 R 190.31 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers	563	16/07/2019 1907-11712 0.00 16/07/2019 1907-11713 0.00	160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2019 1907-11714 0.00	113.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/07/2019 1907-11715 0.00	804.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Other Generic Services Social Care	Third Party Payments Third Party Payments	Fees To Carers Section 17	563 551	26/07/2019 1907-11716 0.00 05/07/2019 1907-11717 0.00	402.30 R 113.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	12/07/2019 1907-11718 0.00	113.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	19/07/2019 1907-11719 0.00	113.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Section 17 Fees - Level 4	551 520	26/07/2019 1907-11720 0.00 02/07/2019 1907-11721 0.00	113.25 R 200.00 R	REDACTED PERSONAL DATA Lynn Sutherland	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/07/2019 1907-11721 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/07/2019 1907-11723 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/07/2019 1907-11724 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	02/07/2019 1907-11725 0.00 02/07/2019 1907-11726 0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2019 1907-11727 0.00	208.00 R	Lynn Sutherland	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/07/2019 1907-11728 0.00	258.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	11/07/2019 1907-11729 0.00 11/07/2019 1907-11730 0.00	250.00 R 250.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-11730 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	12/07/2019 1907-11732 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-11733 0.00	208.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17/07/2019 1907-11734 0.00 19/07/2019 1907-11735 0.00	200.00 R 208.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/07/2019 1907-11736 0.00	213.00 R	Lynn Sutherland	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/07/2019 1907-11737 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/07/2019 1907-11738 0.00	200.00 R	Lynn Sutherland	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	25/07/2019 1907-11739 0.00 25/07/2019 1907-11740 0.00	200.00 R 209.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/07/2019 1907-11741 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-11742 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 310	18/07/2019 1907-11743 0.00 18/07/2019 1907-11744 0.00	13.00 R 129.13 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	510 511	05/07/2019 1907-11744 0.00 05/07/2019 1907-11745 0.00	129.13 R 754.65 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-11745 0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-11747 0.00	57.80 R	Lyreco Uk Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/07/2019 1907-11748 0.00	322.65 R	Lyreco Uk Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	Code 210	30/07/2019 1907-11749 0.00	12.72 R	Lyreco Uk Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Postages	212	30/07/2019 1907-11750 0.00	122.00 R	Lyreco Uk Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-11751 0.00		Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-11752 0.00 30/07/2019 1907-11753 0.00	240.30 R 15.08 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/07/2019 1907-11753 0.00		Lyreco Uk Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2019 1907-11755 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	31/05/2019 1907-11756 0.00	9.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	31/05/2019 1907-11757 0.00	9.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/05/2019 1907-11758 0.00 31/05/2019 1907-11759 0.00	33.88 R 20.90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2019 1907-11760 0.00	191.22 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2019 1907-11761 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2019 1907-11762 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables	210 210	31/05/2019 1907-11763 0.00 31/05/2019 1907-11764 0.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	31/05/2019 1907-11764 0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2019 1907-11766 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2019 1907-11767 0.00	33.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	31/05/2019 1907-11768 0.00	9.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/05/2019 1907-11769 0.00 31/05/2019 1907-11770 0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2019 1907-11771 0.00	11.55 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	01/06/2019 1907-11772 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	01/06/2019 1907-11773 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 210	01/06/2019 1907-11774 0.00	85.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	01/06/2019 1907-11775 0.00 01/06/2019 1907-11776 0.00	7.80 R 7.18 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2019 1907-11777 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2019 1907-11778 0.00	9.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2019 1907-11779 0.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/06/2019 1907-11780 0.00 01/06/2019 1907-11781 0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2019 1907-11781 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	01/06/2019 1907-11783 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2019 1907-11784 0.00	17.28 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services Supplies and Services	Office Consumables	210 210	01/06/2019 1907-11785 0.00 01/06/2019 1907-11786 0.00		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	01/06/2019 1907-11786 0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Office Consumables	210	01/06/2019 1907-11788 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2019 1907-11789 0.00	111.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2019 1907-11790 0.00	6.37 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/06/2019 1907-11791 0.00 01/06/2019 1907-11792 0.00	9.66 R 14.58 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2019 1907-11793 0.00	5.74 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2019 1907-11794 0.00	23.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2019 1907-11795 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Legal Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	01/06/2019 1907-11796 0.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	01/06/2019 1907-11797 0.00 01/06/2019 1907-11798 0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/06/2019 1907-11799 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	04/06/2019 1907-11800 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	04/06/2019 1907-11801 0.00	97.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services Social Care	Supplies and Services Employees	Office Consumables Occupational Health	210 85	04/06/2019 1907-11802 0.00 04/06/2019 1907-11803 0.00	41.88 R 7.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/06/2019 1907-11804 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/06/2019 1907-11805 0.00	-24.23 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	04/06/2019 1907-11806 0.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/06/2019 1907-11807 0.00 04/06/2019 1907-11808 0.00	1,020.00 R 3.09 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/06/2019 1907-11809 0.00	24.23 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/06/2019 1907-11810 0.00	24.01 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Occupational Health	85	04/06/2019 1907-11811 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 210	04/06/2019 1907-11812 0.00 04/06/2019 1907-11813 0.00		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	04/06/2019 1907-11813 0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Postages	212	04/06/2019 1907-11815 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/06/2019 1907-11816 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	04/06/2019 1907-11817 0.00 04/06/2019 1907-11818 0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	04/06/2019 1907-11819 0.00	10.56 R 38.12 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/06/2019 1907-11820 0.00	16.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	05/06/2019 1907-11821 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	05/06/2019 1907-11822 0.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	05/06/2019 1907-11823 0.00 05/06/2019 1907-11824 0.00	1.82 R 14.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/06/2019 1907-11824 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/06/2019 1907-11826 0.00	75.72 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	05/06/2019 1907-11827 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	05/06/2019 1907-11828 0.00 05/06/2019 1907-11829 0.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Shared Services	Supplies and Services Supplies and Services		210 210	05/06/2019 1907-11829 0.00 05/06/2019 1907-11830 0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	05/06/2019 1907-11831 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/06/2019 1907-11832 0.00	6.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	05/06/2019 1907-11833 0.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	05/06/2019 1907-11834 0.00 05/06/2019 1907-11835 0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	05/06/2019 1907-11836 0.00		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	05/06/2019 1907-11837 0.00		Lyreco UK Ltd	Yes

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Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	Code 210	05/06/2019 1907-11838 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/06/2019 1907-11839 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/06/2019 1907-11840 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/06/2019 1907-11841 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 210	05/06/2019 1907-11842 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	05/06/2019 1907-11843 0.00 05/06/2019 1907-11844 0.00		.yreco UK Ltd .yreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/06/2019 1907-11845 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/06/2019 1907-11846 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/06/2019 1907-11847 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/06/2019 1907-11848 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Shared Services Social Care	Supplies and Services Employees	Office Consumables Occupational Health	210 85	06/06/2019 1907-11849 0.00 06/06/2019 1907-11850 0.00		.yreco UK Ltd .yreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/06/2019 1907-11851 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/06/2019 1907-11852 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/06/2019 1907-11853 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	06/06/2019 1907-11854 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/06/2019 1907-11855 0.00 06/06/2019 1907-11856 0.00		.yreco UK Ltd .yreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/06/2019 1907-11857 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/06/2019 1907-11858 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/06/2019 1907-11859 0.00	42.36 R	yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/06/2019 1907-11860 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Shared Services	Supplies and Services		210 210	06/06/2019 1907-11861 0.00 06/06/2019 1907-11862 0.00		.yreco UK Ltd .vreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables	210	06/06/2019 1907-11863 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/06/2019 1907-11864 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/06/2019 1907-11865 0.00	85.00 R	ýreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/06/2019 1907-11866 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	06/06/2019 1907-11867 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/06/2019 1907-11868 0.00 07/06/2019 1907-11869 0.00		.yreco UK Ltd .vreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/06/2019 1907-11870 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/06/2019 1907-11871 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/06/2019 1907-11872 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/06/2019 1907-11873 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/06/2019 1907-11874 0.00 07/06/2019 1907-11875 0.00		.yreco UK Ltd .yreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/06/2019 1907-11876 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/06/2019 1907-11877 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/06/2019 1907-11878 0.00	2.70 R	yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/06/2019 1907-11879 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Shared Services	Supplies and Services	Office Consumables	210 210	07/06/2019 1907-11880 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	07/06/2019 1907-11881 0.00 07/06/2019 1907-11882 0.00		.yreco UK Ltd .yreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	07/06/2019 1907-11883 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	07/06/2019 1907-11884 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/06/2019 1907-11885 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/06/2019 1907-11886 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/06/2019 1907-11887 0.00 08/06/2019 1907-11888 0.00		.yreco UK Ltd .yreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/06/2019 1907-11889 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/06/2019 1907-11890 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/06/2019 1907-11891 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	08/06/2019 1907-11892 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/06/2019 1907-11893 0.00 08/06/2019 1907-11894 0.00		.yreco UK Ltd .yreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	08/06/2019 1907-11895 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/06/2019 1907-11896 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/06/2019 1907-11897 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/06/2019 1907-11898 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/06/2019 1907-11899 0.00 08/06/2019 1907-11900 0.00		.yreco UK Ltd .yreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/06/2019 1907-11900 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/06/2019 1907-11902 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/06/2019 1907-11903 0.00	10.04 R	yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	11/06/2019 1907-11904 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/06/2019 1907-11905 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11/06/2019 1907-11906 0.00 11/06/2019 1907-11907 0.00		.yreco UK Ltd .yreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/06/2019 1907-11908 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/06/2019 1907-11909 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	11/06/2019 1907-11910 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	11/06/2019 1907-11911 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	11/06/2019 1907-11912 0.00 11/06/2019 1907-11913 0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	11/06/2019 1907-11913 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/06/2019 1907-11915 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/06/2019 1907-11916 0.00	17.42 R	yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	11/06/2019 1907-11917 0.00		yreco UK Ltd	Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		210	11/06/2019 1907-11918 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Shared Services	Supplies and Services Supplies and Services		210 210	11/06/2019 1907-11919 0.00 12/06/2019 1907-11920 0.00		.yreco UK Ltd .yreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	12/06/2019 1907-11921 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	12/06/2019 1907-11922 0.00	120.53 R	ýreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	12/06/2019 1907-11923 0.00		yreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	12/06/2019 1907-11924 0.00		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Housing Management Shared Services	Supplies and Services Supplies and Services		210 210	12/06/2019 1907-11925 0.00 12/06/2019 1907-11926 0.00		.yreco UK Ltd .yreco UK Ltd	Yes Yes
Locas City Council	5 175 1720 19 Tresources and Housing	Grianeu Gervices	oupplies alla services	Onice Consumables	210	123012013 1307-11920 0.00	30.87 K L	-yrood OK Liu	res

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Payment Date Transaction Irrecoverable VAT Code Number Amount	Amount Capital Or Revenue Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 12/06/2019 1907-11927 0.00	13.88 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 12/06/2019 1907-11928 0.00	21.39 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Teaching Materials	210 12/06/2019 1907-11929 0.00 202 12/06/2019 1907-11930 0.00	5.85 R Lyreco UK Ltd 9.40 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 12/06/2019 1907-11931 0.00	0.28 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 12/06/2019 1907-11932 0.00	6.01 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 12/06/2019 1907-11933 0.00 210 12/06/2019 1907-11934 0.00	4.06 R Lyreco UK Ltd 5.26 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 12/06/2019 1907-11935 0.00	36.55 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Office Consumables	210 12/06/2019 1907-11936 0.00	10.07 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 12/06/2019 1907-11937 0.00 210 12/06/2019 1907-11938 0.00	67.32 R Lyreco UK Ltd 30.05 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 13/06/2019 1907-11939 0.00	13.85 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Shared Services Support Services	Supplies and Services Office Consumables Supplies and Services Operational Materials	210 13/06/2019 1907-11940 0.00 205 13/06/2019 1907-11941 0.00	108.90 R Lyreco UK Ltd 59.32 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Operational Materials Supplies and Services Office Consumables	210 13/06/2019 1907-11941 0.00	5.90 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Furniture & Equipment	201 13/06/2019 1907-11943 0.00	10.44 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 13/06/2019 1907-11944 0.00 210 13/06/2019 1907-11945 0.00	53.45 R Lyreco UK Ltd 185.31 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 13/06/2019 1907-11946 0.00	65.08 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 13/06/2019 1907-11947 0.00	6.78 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 13/06/2019 1907-11948 0.00 210 13/06/2019 1907-11949 0.00	32.52 R Lyreco UK Ltd 53.53 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Operational Materials	205 13/06/2019 1907-11950 0.00	14.83 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 13/06/2019 1907-11951 0.00 210 13/06/2019 1907-11952 0.00	7.98 R Lyreco UK Ltd 14.76 R Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 13/06/2019 1907-11952 0.00	48.16 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 13/06/2019 1907-11954 0.00	11.79 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Commercial Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 13/06/2019 1907-11955 0.00 210 13/06/2019 1907-11956 0.00	6.76 R Lyreco UK Ltd -2.05 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 13/06/2019 1907-11956 0.00	31.62 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 13/06/2019 1907-11958 0.00	5.52 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Operational Materials Supplies and Services Office Consumables	205 13/06/2019 1907-11959 0.00 210 13/06/2019 1907-11960 0.00	9.91 R Lyreco UK Ltd 2.48 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 13/06/2019 1907-11961 0.00	26.96 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 13/06/2019 1907-11962 0.00	51.41 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Partnerships & Health	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 13/06/2019 1907-11963 0.00 210 14/06/2019 1907-11964 0.00	19.96 R Lyreco UK Ltd 67.29 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 14/06/2019 1907-11965 0.00	2.05 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Office Consumables	210 14/06/2019 1907-11966 0.00	1.76 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Shared Services Social Care	Supplies and Services Office Consumables Supplies and Services Operational Materials	210 14/06/2019 1907-11967 0.00 205 14/06/2019 1907-11968 0.00	3.08 R Lyreco UK Ltd 180.35 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 14/06/2019 1907-11969 0.00	10.43 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 14/06/2019 1907-11970 0.00 210 14/06/2019 1907-11971 0.00	48.90 R Lyreco UK Ltd 172.77 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Shared Services Partnerships & Health	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 14/06/2019 1907-11971 0.00	86.30 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 14/06/2019 1907-11973 0.00	116.68 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environmen	Leeds Building Services t Waste Management	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 14/06/2019 1907-11974 0.00 210 14/06/2019 1907-11975 0.00	20.43 R Lyreco UK Ltd 49.29 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Office Consumables	210 14/06/2019 1907-11976 0.00	70.00 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 14/06/2019 1907-11977 0.00	0.06 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmen 31/07/2019 Resources and Housing	t Parks And Countryside Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 14/06/2019 1907-11978 0.00 210 14/06/2019 1907-11979 0.00	82.00 R Lyreco UK Ltd 27.98 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 14/06/2019 1907-11980 0.00	4.52 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 14/06/2019 1907-11981 0.00 210 14/06/2019 1907-11982 0.00	13.86 R Lyreco UK Ltd 3.15 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 14/06/2019 1907-11983 0.00	1.00 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 14/06/2019 1907-11984 0.00	85.00 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 14/06/2019 1907-11985 0.00 210 14/06/2019 1907-11986 0.00	510.00 R Lyreco UK Ltd 46.63 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 14/06/2019 1907-11987 0.00	20.80 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services Office Consumables	210 14/06/2019 1907-11988 0.00 210 14/06/2019 1907-11989 0.00	16.45 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 14/06/2019 1907-11989 0.00 210 15/06/2019 1907-11990 0.00	2.06 R Lyreco UK Ltd 36.27 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services Office Consumables	210 15/06/2019 1907-11991 0.00	11.52 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 15/06/2019 1907-11992 0.00 210 15/06/2019 1907-11993 0.00	5.13 R Lyreco UK Ltd 43.18 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 15/06/2019 1907-11994 0.00	5.92 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 15/06/2019 1907-11995 0.00 210 15/06/2019 1907-11996 0.00	53.06 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 15/06/2019 1907-11996 0.00 210 15/06/2019 1907-11997 0.00	34.00 R Lyreco UK Ltd 51.00 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 15/06/2019 1907-11998 0.00	42.24 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmen 31/07/2019 Resources and Housing		Supplies and Services Office Consumables Supplies and Services Office Consumables	210 15/06/2019 1907-11999 0.00 210 15/06/2019 1907-12000 0.00	16.29 R Lyreco UK Ltd 43.10 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 15/06/2019 1907-12000 0.00	43.10 R Lyreco UK Ltd 10.45 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 15/06/2019 1907-12002 0.00	0.82 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 15/06/2019 1907-12003 0.00 210 15/06/2019 1907-12004 0.00	6.21 R Lyreco UK Ltd 3.16 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumaties Supplies and Services Operational Materials	205 15/06/2019 1907-12005 0.00	6.01 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Operational Materials	205 15/06/2019 1907-12006 0.00	6.37 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 15/06/2019 1907-12007 0.00 210 15/06/2019 1907-12008 0.00	38.52 R Lyreco UK Ltd 2.16 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 15/06/2019 1907-12009 0.00	2.34 R Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Office Consumables	210 15/06/2019 1907-12010 0.00	2.50 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 15/06/2019 1907-12011 0.00 210 15/06/2019 1907-12012 0.00	16.98 R Lyreco UK Ltd 5.83 R Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services Office Consumables	210 15/06/2019 1907-12013 0.00	4.81 R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Office Consumables Supplies and Services Office Consumables	210 15/06/2019 1907-12014 0.00 210 15/06/2019 1907-12015 0.00	6.20 R Lyreco UK Ltd 335.00 R Lyreco UK Ltd	Yes Yes
Locus only countries	5 // O// 2010 Oily Development	Libraries, Arts & Heritage	Capplies and Octations Office Consumables	210 13/55/2013 1307-12013 0.00	200.00 IX Ly1000 OK Eta	100

Organisation Label	Effective Date Organisational Un	it Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Finance		fice Consumables	210	15/06/2019 1907-12016 0.00	13.11 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Shared Services Public Health		fice Consumables ood & Drink	210 231	18/06/2019 1907-12017 0.00 18/06/2019 1907-12018 0.00	-11.79 R 111.54 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Addits and Fleatin	Social Care		fice Consumables	210	18/06/2019 1907-12019 0.00	19.97 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	18/06/2019 1907-12020 0.00	7.14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	18/06/2019 1907-12021 0.00 18/06/2019 1907-12022 0.00	10.25 R 7.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environm	ent Benefits, Wlefare And Poverty	Supplies and Services Of	fice Consumables	210	18/06/2019 1907-12023 0.00	16.83 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services		fice Consumables	210	18/06/2019 1907-12024 0.00	252.03 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables ecupational Health	210 85	18/06/2019 1907-12025 0.00 18/06/2019 1907-12026 0.00	8.94 R 11.58 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Democratic Services	Supplies and Services Of	fice Consumables	210	19/06/2019 1907-12027 0.00	39.03 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	19/06/2019 1907-12028 0.00 19/06/2019 1907-12029 0.00	9.86 R 11.30 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	19/06/2019 1907-12030 0.00	17.14 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environm			fice Consumables fice Consumables	210	19/06/2019 1907-12031 0.00 19/06/2019 1907-12032 0.00	4.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Commercial Services		fice Consumables	210 210	19/06/2019 1907-12032 0.00	9.51 R 45.21 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	19/06/2019 1907-12034 0.00	29.37 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Shared Services		fice Consumables fice Consumables	210 210	19/06/2019 1907-12035 0.00 19/06/2019 1907-12036 0.00	56.68 R 68.21 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services		fice Consumables	210	19/06/2019 1907-12037 0.00	42.27 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services		fice Consumables	210	19/06/2019 1907-12038 0.00	38.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	19/06/2019 1907-12039 0.00 19/06/2019 1907-12040 0.00	22.46 R 43.36 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	19/06/2019 1907-12041 0.00	1.58 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management Shared Services		fice Consumables fice Consumables	210 210	19/06/2019 1907-12042 0.00	78.21 R 20.18 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services		fice Consumables	210	19/06/2019 1907-12043 0.00 19/06/2019 1907-12044 0.00	6.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	19/06/2019 1907-12045 0.00	28.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	19/06/2019 1907-12046 0.00 19/06/2019 1907-12047 0.00	9.86 R 38.38 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services		fice Consumables	210	19/06/2019 1907-12048 0.00	4.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	19/06/2019 1907-12049 0.00	16.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	19/06/2019 1907-12050 0.00 19/06/2019 1907-12051 0.00	64.40 R 25.21 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	19/06/2019 1907-12052 0.00	85.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	19/06/2019 1907-12053 0.00 19/06/2019 1907-12054 0.00	69.04 R 62.68 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology		fice Consumables	210	19/06/2019 1907-12055 0.00	28.68 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	19/06/2019 1907-12056 0.00	38.67 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	19/06/2019 1907-12057 0.00 20/06/2019 1907-12058 0.00	404.29 R 14.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Supplies and Services Of	fice Consumables	210	20/06/2019 1907-12059 0.00	13.55 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		fice Furniture & Equipment fice Consumables	201 210	20/06/2019 1907-12060 0.00	21.75 R 27.68 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services		onference Meetings	253	20/06/2019 1907-12061 0.00 20/06/2019 1907-12062 0.00	108.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Democratic Services		fice Consumables	210	20/06/2019 1907-12063 0.00	230.57 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	20/06/2019 1907-12064 0.00 20/06/2019 1907-12065 0.00	12.44 R 2.86 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services		fice Consumables	210	20/06/2019 1907-12066 0.00	17.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	20/06/2019 1907-12067 0.00	2.18 R 3.24 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Shared Services		fice Consumables	210	20/06/2019 1907-12068 0.00 20/06/2019 1907-12069 0.00	52.24 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	20/06/2019 1907-12070 0.00	29.96 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Shared Services Learning		fice Consumables eaching Furniture & Equipment	210 207	20/06/2019 1907-12071 0.00 20/06/2019 1907-12072 0.00	10.50 R 84.15 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services		fice Consumables	210	20/06/2019 1907-12073 0.00	68.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services		fice Consumables	210	20/06/2019 1907-12074 0.00	29.60 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	20/06/2019 1907-12075 0.00 20/06/2019 1907-12076 0.00	48.26 R 19.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Fo	ood & Drink	231	20/06/2019 1907-12077 0.00	94.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	20/06/2019 1907-12078 0.00 20/06/2019 1907-12079 0.00	27.87 R 3.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services		fice Consumables	210	20/06/2019 1907-12080 0.00	19.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Cupplico una Corrioco	fice Consumables	210	20/06/2019 1907-12081 0.00	15.88 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	21/06/2019 1907-12082 0.00 21/06/2019 1907-12083 0.00	0.82 R 20.82 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	21/06/2019 1907-12084 0.00	12.96 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Facilities Management		fice Consumables fice Consumables	210 210	21/06/2019 1907-12085 0.00 21/06/2019 1907-12086 0.00	70.06 R 3.52 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services		fice Consumables	210	21/06/2019 1907-12080 0.00	11.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	21/06/2019 1907-12088 0.00	5.04 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Shared Services Social Care		fice Consumables fice Consumables	210 210	21/06/2019 1907-12089 0.00 21/06/2019 1907-12090 0.00	19.53 R 11.93 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Of	fice Furniture & Equipment	201	21/06/2019 1907-12091 0.00	17.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		fice Consumables	210	21/06/2019 1907-12092 0.00	38.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Learning Shared Services		fice Consumables fice Consumables	210 210	21/06/2019 1907-12093 0.00 21/06/2019 1907-12094 0.00	39.00 R 7.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	21/06/2019 1907-12095 0.00	103.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services		fice Consumables	210	21/06/2019 1907-12096 0.00	6.69 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Commercial Services		fice Consumables fice Consumables	210 210	21/06/2019 1907-12097 0.00 21/06/2019 1907-12098 0.00	57.58 R 31.54 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	21/06/2019 1907-12099 0.00	21.06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	21/06/2019 1907-12100 0.00 21/06/2019 1907-12101 0.00	59.51 R 29.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		fice Consumables fice Consumables	210 210	21/06/2019 1907-12101 0.00 21/06/2019 1907-12102 0.00	29.80 R 199.18 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	21/06/2019 1907-12103 0.00	6.93 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Of	fice Consumables	210	21/06/2019 1907-12104 0.00	17.70 R	Lyreco UK Ltd	Yes

March County Co	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
March 1985 Marc	Leeds City Council		Shared Services	Supplies and Services	Office Consumables		21/06/2019 1907-12105 0.00	2.26 R		Yes
March 1907 March March										
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March 1900	Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services			21/06/2019 1907-12110 0.00	8.14 R	Lyreco UK Ltd	Yes
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Centrol 1997/2019 1997-1998 1997-1										Yes
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Season S	Leeds City Council	31/07/2019 Strategic Landlord		Supplies and Services	Office Consumables	210	25/06/2019 1907-12145 0.00	9.56 R	Lyreco UK Ltd	Yes
Lees Gry Concell 3-1077291 Remotives and Following Technology Springer and Springer 1971-197-199 Common and Product 1971-1										
Leeds Ciry Coursel 31/07/2019 Resources and Healanny Comments Services Supples and Services Comments Services Supples and Services Comments Services Supples and Serv										
Leeds City Courcil 3107/2019 Communities and Enrichment Community Salety Supples and Services Supples	Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	25/06/2019 1907-12149 0.00	33.73 R	Lyreco UK Ltd	Yes
Leeds Cly/Couroll 31070729] Resources and Housing Shared Services Supplea and Services Supplea and Services Cliffic Consumables 210 2006/2019 1907;17152.0 0.00 31.07 2019 Resources and Housing Shared Services Supplea and Service										
Lees City Council 3107/2019 Resources and Housing Shared Services Supplies and Services College Construent College Col										
Leeds City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services Supples and Services Supples and Services Supples and Services City Council 31077/2019 Resources and Housing Shared Services Supples and Services										Yes
Leeds CIV Council 3107/2019 Resources and Housing Shared Services Supples and Services Citize Constraints 210 2000/2019 907-1215 0.00 1.2 8 R. Lyreco IV.L.1d Yes Leeds CIV Council 3107/2019 Resources and Housing Shared Services Supples and Services Citize Constraints 210 2000/2019 907-1215 0.00 1.0 8 R. Lyreco IV.L.1d Yes Leeds CIV Council 3107/2019 Resources and Housing Shared Services Supples and Services Supples and Services 210 2000/2019 907-1215 0.00 1.3 8 R. Lyreco IV.L.1d Yes Leeds CIV Council 3107/2019 Resources and Housing Shared Services Supples and Services Supples and Services 210 2000/2019 907-1216 0.00 1.3 8 Lyreco IV.L.1d Yes Leeds CIV Council 3107/2019 Resources and Housing Shared Services Supples and Services										Yes
Leeds City Countil 310772019 Resultures and Housing Shared Services Supplies and Services Supplies and Services Control 310772019 Resultures and Housing Shared Services Supplies and Services Control Shared Services Supplies and Services Supplies and Services Control Shared Services Supplies and Services Supplies and Services Control Shared Services Supplies and Services										
Leeds City Council 3107/2719 Resources and Housing Shared Services Supples and Services Commandate 210 26096/2701 1907-1216 0.000 1.0 S R Lynco Uk. Lid Yes Leeds City Council 3107/2719 Resources and Housing Shared Services Supples and Services Commandate 210 26096/2701 1907-1216 0.000 1.0 S R Lynco Uk. Lid Yes Leeds City Council 3107/2719 Resources and Housing Shared Services Supples and Services Commandate 210 26096/2701 1907-1216 0.000 1.0 S R Lynco Uk. Lid Yes Leeds City Council 3107/2719 Resources and Housing Shared Services Supples and Services Sup										
Leeds City Couriel 3107/2019 Recurred and Housing Shared Services Supplies and Services Su										
Leeds C/y Countal 3107/2019 Resources and Housing Shared Services Supplies and Services Countal 3107/2019 Resources and Housing Shared Services Supplies and Services Collect Countal 3107/2019 Resources and Housing Shared Services Supplies and Services Collect Countal 3107/2019 Resources and Housing Shared Services Supplies and Services Collect Countal 3107/2019 Resources and Housing Collect Collec										Yes
Leeds City Council 3107/2019 Resources and Housing Started Services Supples and Services Clince Consumables 210 2606/2019 1907-1216/2 0.00 3.48 R Lyrec UK Ltd Yes Leeds City Council 3107/2019 Resources and Housing Started Services Supples and Services Clince Consumables 210 2606/2019 1907-1216/8 0.00 154.84 R Lyrec UK Ltd Yes Leeds City Council 3107/2019 Resources and Housing Started Services Supples and Services Clince Consumables 210 2606/2019 1907-1216/8 0.00 2.00 R Lyrec UK Ltd Yes Leeds City Council 3107/2019 Resources and Housing Started Services Supples and Services Supples an										Yes
Leeds CIty Council 3107/2019 Resources and Housing Shared Services Supplies and Service Office Consumables 210 2606/2019 1907-1216 0.00 2.0 R Lyreco UK Ltd Yes Leeds CIty Council 3107/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 2606/2019 1907-1216 0.00 2.0 R Lyreco UK Ltd Yes Leeds CIty Council 3107/2019 Resources and Housing Shared Services Supplies and Ser	Leeds City Council	31/07/2019 Resources and Housing		Supplies and Services			26/06/2019 1907-12162 0.00			
Leeds City Council 3107/2019 Resources and Housing Shared Services Supplies and Services S										
Leeds City Council 3107/2019 Resources and Housing Democratic Services Supplies and Services Supplies and Services Supplies and Services Control Services Supplies and Services Supplies and Services Control Services Supplies and Services Supplies and Services Control Services Supplies and Services Services Supplies and Services Services Supplies and Services Services Services Supplies and Services Services Services Supplies and Services Services Supplies and Services Supplies a										
Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services							26/06/2019 1907-12166 0.00			
Leeds City Council 3107/2019 Resources and Housing Shared Services Supplies and Services S										
Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services										
Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 2/06/02/019 1907-12173 0.00 1.5.50 R Lyreco UK Ltd Yes Standard Services Supplies and S										
Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Supplies and Services Supplies and Services Office Consumables 210 26/06/2019 1907-12174 0.00 15.50 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12176 0.00 16.4 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Supplies an										
Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services										
Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/08/2019 1907-12178 0.00 16.42 R Lyreco UK Ltd Yes										
Leeds City Council 3107/2019 Resources and Housing Shared Services Supplies and Services Supplies and Services Supplies and Services Office Consumables 210 27/06/2019 1907-12178 0.00 73.06 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Supplies and Services Office Consumables 210 27/06/2019 1907-12178 0.00 73.06 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Democratic Services Supplies and Services Supplies and Services Supplies and Services Office Consumables 210 27/06/2019 1907-12180 0.00 3.36 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12180 0.00 3.36 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Supplies and Services Office Consumables 210 27/06/2019 1907-12180 0.00 3.36 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Supplies a	Leeds City Council			Supplies and Services			27/06/2019 1907-12175 0.00		Lyreco UK Ltd	Yes
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Consumables 210 27/06/2019 1907-12178 0.00 5.00 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 27/06/2019 1907-12180 0.00 5.00 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12180 0.00 3.36 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Ser										
Leeds City Council 31/07/2019 Resources and Housing Democratic Services Supplies and Services Office Consumables 210 27/06/2019 1907-12/179.00 5.00 R Lyreco UK Lid Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12180.00 0.48 R Lyreco UK Lid Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services First Aid Requisites 128 27/06/2019 1907-12182.00 0.48 R Lyreco UK Lid Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12183.00 8.95 R Lyreco UK Lid Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12183.00 8.95 R Lyreco UK Lid Yes Leeds City Council 31/07/2019 Resources and Housing	Leeds City Council									
Leeds City Council 3107/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12/181 0.00 0.48 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Children and Families Parthenships & Health Premises First Aid Requisities 128 27/06/2019 1907-12/181 0.00 1.86 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 20 27/06/2019 1907-12/183 0.00 8.95 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12/188 0.00 6.01 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Glifice Consumables 210 27/06/2019 1907-12/188 0.00 3.95 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Ho	Leeds City Council						27/06/2019 1907-12179 0.00	5.00 R		Yes
Leeds City Council 31/07/2019 Children and Families Partnerships & Health Premises First Aid Requisites 128 27/06/2019 1907-12182 0.00 1.36 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 27/06/2019 1907-12183 0.00 6.91 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12183 0.00 6.91 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12183 0.00 3.95 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12183 0.00 3.66 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing										
Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12/183 0.00 8.95 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12/185 0.00 3.95 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12/185 0.00 3.95 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12/185 0.00 3.06 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Gloc Consumables 210 27/06/2019 1907-12/188 0.00 3.06 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Ho										
Leeds Cify Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 27/06/2019 1907-12184 0.00 6.01 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12186 0.00 116.40 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12186 0.00 16.40 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12187 0.00 36.06 R Lyreco UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Contributions To Extended Facilities 21 27/06/2019 1907-12188 0.00 36.06 R Lyreco UK Ltd Yes	Leeds City Council									
Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12186 0.00 16.40 R Lyreo UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12188 0.00 36.06 R Lyreo UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12188 0.00 9.82 R Lyreo UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Contributions To Extended Facilities 271 19/07/2019 1907-12189 0.00 9.82 R Lyreo UK Ltd Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 12/07/2019 1907-12189 0.00 270.08 R M And J Seafood Limited No Leeds City Council 31/07/2019 Resources and Housing Commercial Services	Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/06/2019 1907-12184 0.00	6.01 R	Lyreco UK Ltd	Yes
Leeds City Council 3107/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12187 0.00 36.06 R Lyreco UK Lid Yes Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Contributions To Extended Facilities 210 27/06/2019 1907-12188 0.00 9.62 R Lyreco UK Lid Yes Leeds City Council 31/07/2019 Pesources and Housing Commercial Services Supplies and Services Food & Drink 231 12/07/2019 1907-12189 0.00 208.64 R M And J Seafood Limited No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 12/07/2019 1907-12190 0.00 208.64 R M And J Seafood Limited No Leeds City Council 31/07/2019 Adults and Health Other Generic Services Supplies and Services 500 k Drink 231 26/07/2019 1907-12191 0.00 270.35 R M And J Seafood Limited No										
Leeds City Council 31/07/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/06/2019 1907-12188 0.00 9.62 R Lyreo Ut Id Yes Leeds City Council 31/07/2019 City Description of the Council 31/07/2019 Commercial Services Supplies and Services Food & Drink 231 12/07/2019 1907-12190 0.00 208.84 R M And J Seafood Limited No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 12/07/2019 1907-12190 0.00 208.84 R M And J Seafood Limited No Leeds City Council 31/07/2019 Fesources and Housing Commercial Services Supplies and Services Food & Drink 231 12/07/2019 1907-12190 0.00 208.84 R M And J Seafood Limited No Leeds City Council 31/07/2019 Adults and Health Other Generic Services Third Party Payments Fest Oc Carers 553 12/07/2019 1907-12190 0.00 190.50 R REDACTED PERSONAL DATA No										Yes Yes
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Contributions To Extended Facilities 271 19/07/2019 1907-12189 0.00 275.00 R M & G Transport & Technical Services No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 12/07/2019 1907-12190 0.00 208.64 R M And J Seafood Limited No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 26/07/2019 1907-12191 0.00 275.00 R M And J Seafood Limited No Leeds City Council 31/07/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 12/07/2019 1907-12190 0.00 190.50 R M And J Seafood Limited No									Lyreco UK Ltd	Yes
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 26/07/2019 1907-12191 0.00 270.35 R M And J Seafood Limited No Leeds City Council 31/07/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 12/07/2019 1907-12192 0.00 109.50 R REDACTED PERSONAL DATA No	Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		271	19/07/2019 1907-12189 0.00	275.00 R	M & G Transport & Technical Services	No
Leeds Cify Council 31/07/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 12/07/2019 1907-12192 0.00 109.50 R REDACTED PERSONAL DATA No										
					Maintenance Of Buildings		03/06/2019 1907-12193 0.00			

Organisation Label	Effective Date Organisa	sational Unit Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable V. Number Amount	AT Capital Capital Revenu		Procurement Card
Leeds City Council	31/07/2019 Communities and	d Environment Parks And Countryside	Supplies and Services	Operational Materials	Code 205	03/06/2019 1907-12194 0.00	39.60 R	M B Locking Logist	Yes
Leeds City Council	31/07/2019 Communities and	d Environment Parks And Countryside	Supplies and Services	Operational Materials	205	05/06/2019 1907-12195 0.00	25.46 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and		Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	13/06/2019 1907-12196 0.00 14/06/2019 1907-12197 0.00	13.20 R 152.80 R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	31/07/2019 Communities and		Premises	Maintenance Of Buildings	101	17/06/2019 1907-12197 0.00	39.42 R	M B Locking Logist M B Locking Logist	Yes
Leeds City Council	31/07/2019 City Development	nt Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-12199 0.00	155.00 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Ho 31/07/2019 Resources and Ho		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2019 1907-12200 0.00 23/07/2019 1907-12201 0.00	30.25 R 124.50 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/07/2019 Resources and Ho		Supplies and Services	Operational Materials	205	23/07/2019 1907-12202 0.00	74.83 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2019 Communities and		Supplies and Services	Operational Materials	205	26/07/2019 1907-12203 0.00	67.20 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and 31/07/2019 Resources and Ho		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-12204 0.00 29/07/2019 1907-12205 0.00	453.62 R 124.50 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/07/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-12206 0.00	78.36 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Ho 31/07/2019 Children and Fam		Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	30/07/2019 1907-12207 0.00 05/07/2019 1907-12208 0.00	35.00 R 167.70 R	M B Locking Logistics Group Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and		Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-12209 0.00	181.50 R	M C Chan	No
Leeds City Council	31/07/2019 Children and Fam		Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-12210 0.00	1,173.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Fam 31/07/2019 Children and Fam		Supplies and Services Supplies and Services	Bought In Professional Services Consultancy Services	277 259	11/07/2019 1907-12211 0.00 18/07/2019 1907-12212 0.00	1,500.00 R 3,000.00 R	M Cummings M Cummings	No No
Leeds City Council	31/07/2019 Children and Fam	milies Social Care	Supplies and Services	Operational Materials	205	25/06/2019 1907-12213 0.00	35.00 R	M F Hire Ltd	Yes
Leeds City Council	31/07/2019 Adults and Health		Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-12214 0.00	9,742.53 R	M Flynn	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Ho		Third Party Payments Capital	Residential Other Costs	580 7	24/07/2019 1907-12215 0.00 11/07/2019 1907-12216 0.00	-1,178.22 R 100.00 C	M Flynn REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and	d Environment Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-12217 0.00	797.00 R	M Hassan	No
Leeds City Council	31/07/2019 Communities and		Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-12218 0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Ho 31/07/2019 Resources and Ho		Capital Capital	Other Costs Other Costs	7 7	10/07/2019 1907-12219 0.00 31/07/2019 1907-12220 0.00	33.99 C 6,300.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Ho		Capital	Construction	3	11/07/2019 1907-12221 0.00	5,218.53 C	M Mallinder Building & Joinery	No
Leeds City Council	31/07/2019 City Development		Supplies and Services	Operational Furniture And Equipment	203	25/06/2019 1907-12222 0.00	4.35 R	M Manning Pharmacy	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Ho 31/07/2019 Children and Fam		Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	09/07/2019 1907-12223 0.00 05/07/2019 1907-12224 0.00	100.00 C 251.55 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and	d Environment Customer Access	Support Services	Internal Income to corporate Governance	895	11/07/2019 1907-12225 0.00	1,008.00 R	M Prazanova	No
Leeds City Council	31/07/2019 Children and Fam		Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-12226 0.00	55.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Fam		Income Third Party Payments	Swimming Bath Charges Services Rendered By Other Organisations	923 511	24/07/2019 1907-12227 0.00 05/07/2019 1907-12228 0.00	149.54 R 559.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Fam		Supplies and Services	Food & Drink	231	07/06/2019 1907-12229 0.00	58.90 R	M&j Seafood Ltd	Yes
Leeds City Council	31/07/2019 Children and Fam		Supplies and Services	Food & Drink	231	25/06/2019 1907-12230 0.00	115.77 R	M&j Seafood Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and		Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	27/06/2019 1907-12231 0.00 05/07/2019 1907-12232 0.00	4.68 R 900.00 R	M&s Simply Food - Ssp M6 Theatre Company	Yes No
Leeds City Council	31/07/2019 Communities and	d Environment Parks and Countryside	Transport	External Hire -Occasional	304	31/07/2019 1907-12233 0.00	365.00 R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/07/2019 Resources and Ho		Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-12234 0.00	2,570.35 R	Machenair Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Ho 31/07/2019 Communities and		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1907-12235 0.00 19/06/2019 1907-12236 0.00	65.97 R 132.37 R	Machine Mart Ltd Machine Mart Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and		Supplies and Services	Operational Materials	205	19/07/2019 1907-12237 0.00	167.90 R	Machine Mart Ltd	No
Leeds City Council	31/07/2019 Communities and		Supplies and Services	Operational Materials	205	25/07/2019 1907-12238 0.00	152.40 R	Machine Mart Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Fam 31/07/2019 Children and Fam		Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	30/05/2019 1907-12239 0.00 14/06/2019 1907-12240 0.00	49.08 R 277.08 R	Machine Mart Web Machine Mart Web	Yes Yes
Leeds City Council	31/07/2019 Resources and Ho	Housing Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-12241 0.00	340.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and		Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-12242 0.00	20.90 R	Ma'En Hamdi	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Ho 31/07/2019 Communities and		Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	18/07/2019 1907-12243 0.00 19/07/2019 1907-12244 0.00	5,500.00 R 100.00 R	Mag:Net Solutions Ltd Mag:Net Solutions Ltd	No No
Leeds City Council	31/07/2019 Communities and	d Environment Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019 1907-12245 0.00	4,627.26 R	Mag:Net Solutions Ltd	No
Leeds City Council	31/07/2019 Communities and		Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-12246 0.00	108.00 R	Magdalena lons	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Ho 31/07/2019 Communities and		Supplies and Services Supplies and Services	Computer Software & Equipment Books & Audio-Visual Materials	214 206	03/07/2019 1907-12247 0.00 02/07/2019 1907-12248 0.00	3,350.00 R 582.00 R	Magique Galileo Software Magna Large Print Books	No No
Leeds City Council	31/07/2019 Communities and	d Environment Benefits, Wlefare and Poverty	Supplies and Services	Publication And Promotion	267	25/07/2019 1907-12249 0.00	7,945.00 R	Magpie Creative Communications Ltd	No
Leeds City Council	31/07/2019 Resources and Ho 31/07/2019 Communities and		Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	31/07/2019 1907-12250 0.00 11/06/2019 1907-12251 0.00	227.95 R 74.00 R	Magrini Limited Magsubcriptions Com	No Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Ho		Supplies and Services Supplies and Services	Office Consumables	210	26/06/2019 1907-12251 0.00	184.00 R	Magsubcriptions Com	Yes
Leeds City Council	31/07/2019 Children and Fam	milies Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2019 1907-12253 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Fam 31/07/2019 City Development		Transfer Payments Supplies and Services	Leaving Care Allowances Office Consumables	634 210	07/06/2019 1907-12254 0.00 08/06/2019 1907-12255 0.00	10.83 R 198.71 R	Mahmoods Mailchimp *monthly	Yes Yes
Leeds City Council	31/07/2019 City Development		Supplies and Services	Computer Software & Equipment	214	14/06/2019 1907-12256 0.00	59.64 R	Mailchimp *monthly	Yes
Leeds City Council	31/07/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-12257 0.00	3,122.00 R	Main-Pro Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development		Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	26/07/2019 1907-12258 0.00 20/06/2019 1907-12259 0.00	21,934.16 R 31.58 R	Main-Pro Ltd Make Your Mark	No Yes
Leeds City Council	31/07/2019 Adults and Health		Third Party Payments	Payments To Voluntary Organisations	561	05/07/2019 1907-12260 0.00	1,872.00 R	Making Space	No
Leeds City Council	31/07/2019 Adults and Health		Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-12261 0.00	1,228.80 R	Making Space Liverpool	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Strategic Accounts 31/07/2019 Social Services Po		Capital at Supplies and Services	Furniture And Equipment Other Equipment	5 203	24/07/2019 1907-12262 0.00 11/07/2019 1907-12263 0.00	2,500.00 C 1,309.00 R	Malcolm Hollis Llp Malem Medical Ltd	No No
Leeds City Council	31/07/2019 Children and Fam		Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-12264 0.00	405.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health		Third Party Payments	Nursing Home	570	24/07/2019 1907-12265 0.00	3,558.32 R	Malvern Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development		Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	24/07/2019 1907-12266 0.00 17/07/2019 1907-12267 0.00	6,386.12 R 1,200.00 R	Malvern Nursing Home Manchester Collective	No No
Leeds City Council	31/07/2019 City Development		Supplies and Services	Operational Materials	205	12/07/2019 1907-12268 0.00	1,743.65 R	Manchester Safety Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health		Third Party Payments	Public Health Commissioned Services	526	05/07/2019 1907-12269 0.00	236.00 R	Manchester University Nhsft	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Ho 31/07/2019 Resources and Ho		Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	02/07/2019 1907-12270 0.00 05/07/2019 1907-12271 0.00	4,458.33 R 4,458.33 R	Mandant Solutions Ltd Mandant Solutions Ltd	No No
Leeds City Council	31/07/2019 Children and Fam	milies Social Care	Third Party Payments	Services Rendered By Other Organisations		03/07/2019 1907-12277 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Fam	milies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-12273 0.00	1,173.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 City Development 31/07/2019 Social Services Po		Supplies and Services Supplies and Services	Bought In Professional Services Other Equipment	277 203	12/07/2019 1907-12274 0.00 11/07/2019 1907-12275 0.00	292.90 R 21.92 R	Mandy Fowler Mangar International Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Po	Pooled Budgets Leeds Community Equip Store Pooled Budgets	gt Supplies and Services	Other Equipment	203	12/07/2019 1907-12276 0.00	1,074.08 R	Mangar International Ltd	No
Leeds City Council	31/07/2019 Communities and	d Environment Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-12277 0.00	135.00 R	Maniza Hussain	No
Leeds City Council Leeds City Council	31/07/2019 Children and Fam 31/07/2019 Communities and		Transfer Payments Support Services	Leaving Care Allowances Internal Income to corporate Governance	634 895	12/06/2019 1907-12278 0.00 10/07/2019 1907-12279 0.00	23.85 R 441.00 R	Manjaros Maniit Kaur Marwaha	Yes No
Leeds City Council	31/07/2019 Adults and Health		Third Party Payments	Residential	580	24/07/2019 1907-12279 0.00	3,990.00 R	Manor Farm Care Home	No
Leeds City Council	31/07/2019 Adults and Health	h Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/07/2019 1907-12281 0.00	6,276.00 R	Manor House	No
Leeds City Council	31/07/2019 Adults and Health	h Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-12282 0.00	4,541.96 R	Manor House	No

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Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	Code 580	24/07/2019 1907-12283 0.00	18,539.41 R	Manor House	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/07/2019 1907-12284 0.00	-3,411.12 R	Manor House	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-12285 0.00	7,570.64 R	Manor Lodge (Leeds Ltd)	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	24/07/2019 1907-12286 0.00 24/07/2019 1907-12287 0.00	7,429.16 R 4,362.36 R	Manor Park Care Home Manor Park Care Home	No No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	17/07/2019 1907-12287 0.00	104.00 R	Manor Park Surgery	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-12289 0.00	2,240.00 R	Mapplewell Manor	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-12290 0.00	180.00 R	Maram Talib	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/05/2019 1907-12291 0.00	-17.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/05/2019 1907-12292 0.00 30/05/2019 1907-12293 0.00	-45.60 R -213.46 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12294 0.00	-12.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12295 0.00	-13.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12296 0.00	-63.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12297 0.00 30/05/2019 1907-12298 0.00	-84.87 R -48.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/05/2019 1907-12298 0.00	-8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12300 0.00	-91.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12301 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12302 0.00	-17.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/05/2019 1907-12303 0.00 30/05/2019 1907-12304 0.00	-16.20 R -10.10 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12304 0.00	-21.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12306 0.00	-262.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12307 0.00	-97.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12308 0.00	-10.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/05/2019 1907-12309 0.00 30/05/2019 1907-12310 0.00	-9.60 R -17.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12311 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12312 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12313 0.00	-73.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12314 0.00 30/05/2019 1907-12315 0.00	-47.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/05/2019 1907-12315 0.00	-8.60 R -42.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12317 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12318 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12319 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/05/2019 1907-12320 0.00 30/05/2019 1907-12321 0.00	-10.10 R -41.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12321 0.00	-11.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12323 0.00	-81.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12324 0.00	-67.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12325 0.00	-71.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/05/2019 1907-12326 0.00 30/05/2019 1907-12327 0.00	-51.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12328 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12329 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12330 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/05/2019 1907-12331 0.00 30/05/2019 1907-12332 0.00	-12.60 R -205.86 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/05/2019 1907-12332 0.00	-205.00 R -14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12334 0.00	-96.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12335 0.00	-33.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	30/05/2019 1907-12336 0.00	-54.80 R -14.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/05/2019 1907-12337 0.00 30/05/2019 1907-12338 0.00	-8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12339 0.00	-40.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12340 0.00	-68.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12341 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/05/2019 1907-12342 0.00 30/05/2019 1907-12343 0.00	-32.00 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/05/2019 1907-12343 0.00	-51.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2019 1907-12345 0.00	-11.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2019 1907-12346 0.00	-67.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/05/2019 1907-12347 0.00 31/05/2019 1907-12348 0.00	-17.40 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/05/2019 1907-12348 0.00	90.00 R 680.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2019 1907-12350 0.00	-138.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2019 1907-12351 0.00	-11.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2019 1907-12352 0.00	56.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/05/2019 1907-12353 0.00 31/05/2019 1907-12354 0.00	1,378.00 R 472.70 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		265	31/05/2019 1907-12354 0.00	-33.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2019 1907-12356 0.00	-11.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	31/05/2019 1907-12357 0.00	-18.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2019 1907-12358 0.00	58.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/05/2019 1907-12359 0.00 04/06/2019 1907-12360 0.00	97.70 R -38.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	04/06/2019 1907-12360 0.00	116.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-12362 0.00	231.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	04/06/2019 1907-12363 0.00	-39.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	04/06/2019 1907-12364 0.00 04/06/2019 1907-12365 0.00	360.00 R 306.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	04/06/2019 1907-12365 0.00	-17.28 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-12367 0.00	-13.92 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-12368 0.00	-27.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	04/06/2019 1907-12369 0.00	210.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	04/06/2019 1907-12370 0.00 04/06/2019 1907-12371 0.00	134.40 R -48.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
20000 Oily Countri	5.7.2015 Resources and Housing	20000 Dullding Oct VICES	Supplies and Services	Sale. Timed And Contracted Services	200	5 30/2010 130/-123/1 0.00	-10.00 K		103

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Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	05/06/2019 1907-12372 0.00	961.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-12373 0.00	86.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-12374 0.00	333.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-12375 0.00	96.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-12376 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-12377 0.00	-16.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2019 1907-12378 0.00 05/06/2019 1907-12379 0.00	-8.60 R -52.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/06/2019 1907-12379 0.00	-18.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-12381 0.00	-42.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-12382 0.00	-11.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-12383 0.00	44.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-12384 0.00	-14.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-12385 0.00	70.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/06/2019 1907-12386 0.00 06/06/2019 1907-12387 0.00	-8.60 R -36.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/06/2019 1907-12388 0.00	355.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-12389 0.00	225.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-12390 0.00	60.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-12391 0.00	296.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-12392 0.00	592.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	07/06/2019 1907-12393 0.00	69.00 R 312.40 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/06/2019 1907-12394 0.00 07/06/2019 1907-12395 0.00	275.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-12396 0.00	315.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-12397 0.00	-47.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-12398 0.00	-12.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-12399 0.00	-11.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-12400 0.00	-97.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2019 1907-12401 0.00 07/06/2019 1907-12402 0.00	-51.60 R -51.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-12402 0.00	-4.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12404 0.00	131.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12405 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12406 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12407 0.00	826.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2019 1907-12408 0.00	43.00 R 93.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/06/2019 1907-12409 0.00 11/06/2019 1907-12410 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12411 0.00	679.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12412 0.00	312.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12413 0.00	350.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12414 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12415 0.00	-110.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2019 1907-12416 0.00 11/06/2019 1907-12417 0.00	62.45 R 698.65 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/06/2019 1907-12417 0.00	84.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12419 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12420 0.00	46.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12421 0.00	73.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12422 0.00	180.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2019 1907-12423 0.00 11/06/2019 1907-12424 0.00	-11.60 R -51.04 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12425 0.00	-15.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12426 0.00	-22.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12427 0.00	-59.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12428 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	11/06/2019 1907-12429 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2019 1907-12430 0.00 11/06/2019 1907-12431 0.00	-46.00 R -9.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12432 0.00	-32.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12433 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12434 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-12435 0.00	-12.09 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2019 1907-12436 0.00 11/06/2019 1907-12437 0.00	-18.00 R -8.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/06/2019 1907-12437 0.00	-8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/06/2019 1907-12439 0.00	-33.31 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-12440 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-12441 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-12442 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-12443 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	12/06/2019 1907-12444 0.00	43.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/06/2019 1907-12445 0.00 12/06/2019 1907-12446 0.00	39.50 R 132.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/06/2019 1907-12447 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-12448 0.00	-24.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-12449 0.00	-7.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-12450 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/06/2019 1907-12451 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/06/2019 1907-12452 0.00 12/06/2019 1907-12453 0.00	-8.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/06/2019 1907-12454 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12455 0.00	1,092.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12456 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12457 0.00	83.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	13/06/2019 1907-12458 0.00 13/06/2019 1907-12459 0.00	43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2019 1907-12459 0.00 13/06/2019 1907-12460 0.00	-9.60 R 71.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	13/06/2019 1907-12461 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12462 0.00	-8.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12463 0.00	62.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12464 0.00	-11.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12465 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	13/06/2019 1907-12466 0.00	-8.60 R 547.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2019 1907-12467 0.00 13/06/2019 1907-12468 0.00	-16.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12469 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12470 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12471 0.00	45.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12472 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12473 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	13/06/2019 1907-12474 0.00 13/06/2019 1907-12475 0.00	51.60 R -42.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/06/2019 1907-12475 0.00	-42.00 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-12477 0.00	-14.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12478 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12479 0.00	57.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12480 0.00	83.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	14/06/2019 1907-12481 0.00	1,009.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/06/2019 1907-12482 0.00 14/06/2019 1907-12483 0.00	43.00 R 540.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12484 0.00	126.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12485 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12486 0.00	68.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12487 0.00	97.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12488 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2019 1907-12489 0.00 14/06/2019 1907-12490 0.00	54.80 R 86.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12491 0.00	56.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12492 0.00	76.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12493 0.00	47.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12494 0.00	554.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12495 0.00	-11.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2019 1907-12496 0.00 14/06/2019 1907-12497 0.00	-17.00 R -9.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12498 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12499 0.00	-14.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12500 0.00	-10.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12501 0.00	-108.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2019 1907-12502 0.00 14/06/2019 1907-12503 0.00	-16.56 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/06/2019 1907-12503 0.00	-0.60 R -12.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12505 0.00	-10.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12506 0.00	-13.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12507 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12508 0.00	-22.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2019 1907-12509 0.00 14/06/2019 1907-12510 0.00	-19.20 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-12511 0.00	-47.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2019 1907-12512 0.00	33.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2019 1907-12513 0.00	-42.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	18/06/2019 1907-12514 0.00	286.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	18/06/2019 1907-12515 0.00 18/06/2019 1907-12516 0.00	86.00 R -472.70 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/06/2019 1907-12517 0.00	63.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2019 1907-12518 0.00	-17.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2019 1907-12519 0.00	-11.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2019 1907-12520 0.00	-12.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	18/06/2019 1907-12521 0.00	64.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2019 1907-12522 0.00 19/06/2019 1907-12523 0.00	50.00 R -15.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12524 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12525 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12526 0.00	60.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12527 0.00	63.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2019 1907-12528 0.00 19/06/2019 1907-12529 0.00	78.00 R 71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2019 1907-12529 0.00	43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12531 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12532 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12533 0.00	-15.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12534 0.00	77.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2019 1907-12535 0.00 19/06/2019 1907-12536 0.00	43.00 R -11.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2019 1907-12536 0.00	297.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12538 0.00	56.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12539 0.00	88.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12540 0.00	88.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12541 0.00	-7.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2019 1907-12542 0.00 19/06/2019 1907-12543 0.00	-8.60 R -16.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2019 1907-12544 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12545 0.00	-39.10 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12546 0.00	-16.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12547 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2019 1907-12548 0.00 19/06/2019 1907-12549 0.00	-14.20 R -11.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Locus Oily Council	5 // 01/2015 INESOURCES AND HOUSING	Locus building oci VICES	Supplies and Services	Onto Three And Collinacted Services	200	10/00/2019 1907-12049 0.00	-11.40 K	marcher Nooning Eld	168

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	19/06/2019 1907-12550 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-12551 0.00	-12.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-12552 0.00	-3.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-12553 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-12554 0.00	122.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-12555 0.00	-15.84 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-12556 0.00 24/06/2019 1907-12557 0.00	25.00 R 1,693.70 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/06/2019 1907-12557 0.00	-180.74 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-12559 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12560 0.00	527.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12561 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12562 0.00	73.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12563 0.00	1,492.50 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-12564 0.00 25/06/2019 1907-12565 0.00	81.00 R 1,087.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12566 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12567 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12568 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12569 0.00	590.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12570 0.00	82.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	25/06/2019 1907-12571 0.00	46.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-12572 0.00 25/06/2019 1907-12573 0.00	43.00 R 71.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12574 0.00	813.45 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12575 0.00	1,359.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12576 0.00	58.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12577 0.00	884.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12578 0.00	57.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12579 0.00	525.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-12580 0.00 25/06/2019 1907-12581 0.00	601.00 R 306.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12582 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12583 0.00	116.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12584 0.00	1,740.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12585 0.00	1,920.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12586 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	25/06/2019 1907-12587 0.00 25/06/2019 1907-12588 0.00	78.00 R 369.10 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/06/2019 1907-12588 0.00	420.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12590 0.00	510.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12591 0.00	676.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12592 0.00	542.70 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12593 0.00	933.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12594 0.00	98.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-12595 0.00 25/06/2019 1907-12596 0.00	133.15 R 598.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12597 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12598 0.00	51.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12599 0.00	598.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12600 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12601 0.00	45.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-12602 0.00 25/06/2019 1907-12603 0.00	71.00 R 60.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12603 0.00	287.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12605 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12606 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12607 0.00	61.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12608 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-12609 0.00 25/06/2019 1907-12610 0.00	275.00 R -16.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/06/2019 1907-12610 0.00	-10.40 R -52.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12612 0.00	-38.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12613 0.00	-133.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12614 0.00	-8.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12615 0.00	-99.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12616 0.00	-10.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-12617 0.00 25/06/2019 1907-12618 0.00	-8.60 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12619 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12620 0.00	-118.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12621 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12622 0.00	-39.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12623 0.00	-42.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-12624 0.00 25/06/2019 1907-12625 0.00	-83.08 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-12625 0.00 25/06/2019 1907-12626 0.00	-8.60 R -42.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/06/2019 1907-12627 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12628 0.00	-14.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12629 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12630 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/06/2019 1907-12631 0.00 25/06/2019 1907-12632 0.00	-8.80 R -11.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-12632 0.00 25/06/2019 1907-12633 0.00	-11.40 R -84.87 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-12633 0.00 25/06/2019 1907-12634 0.00	-54.87 R -51.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12635 0.00	-78.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12636 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12637 0.00	-12.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-12638 0.00	-11.20 R	Marcher Roofing Ltd	Yes

Section 1.000 Control	Organisation Label	Effective Date Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irre	coverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
March 1987	Leeds City Council			eeds Building Services	Supplies and Services	Other Hired And Contracted Services		25/06/2019 1907-12639 0.0)	-11.60 R	Marcher Roofing Ltd	Yes
March 1907 Marc												
Company Comp												
March 1970												
March 1907000 190700												
March Control Contro				eeds Building Services								
Description 1968												
March Confidence 1,000 1	Leeds City Council	31/07/2019 Resources a	and Housing Le	eeds Building Services			265	25/06/2019 1907-12648 0.0)	-13.20 R	Marcher Roofing Ltd	Yes
March 1,000 1,00												
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March 1970 March		31/07/2019 Resources a	and Housing Le									
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March 19 19 19 19 19 19 19 1		31/07/2019 Resources a	and Housing Le	eeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2019 1907-12661 0.0)	1,148.20 R	Marcher Roofing Ltd	Yes
March Special 1,000 1,												
Lead Circl Actional 31/07/200 Relations and Hearing Leads Building Services Supplier and Communication Supplier and Comm												
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Leed City Courties 3-907/2019 Resources and Housing Level Subdissip Services Supplies and Se	Leeds City Council	31/07/2019 Resources a	and Housing Le	eeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			-13.40 R	Marcher Roofing Ltd	Yes
Legic Dip Country												
Leed City Clarical 1910/2019 Recursions of inflowing Leed Building Services Supplies and Ser												
Assist Circy Claused 31077/2019 Resources and Heating Assist Residue 31077/2019 Resources and Heating Assist Circy Claused 31077/2019 Resources 31077/2019 Resources 31077/2019 Resources 31077/2019 Resources 31077/2019 Resources 31077/2019 Resources 31077/2019 Reso												
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Leos City County 3107/2019 Resources and Heaving Leos Educating Services Supple and Services Leos Educating Services Leos Educating Services Leos Educating Services Leos Education Leos Education Services Leos Education S												
Leeds City Countal 3107/2019 Resources and Housing Leeds Building Services Supplement of S	Leeds City Council	31/07/2019 Resources a	and Housing Le	eeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-12679 0.0)	49.00 R	Marcher Roofing Ltd	Yes
Leeds Cuty Countil 3107/2019 Children and Farmities Social Circums Through Park Park Park Park Park Park Park Park												
Leeds City Coursel 3107/2019 Children and Families Patheships & Feather Transport Patheships & Feather Patheships & Feath												
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Leefs City Coursel 31977019 Aults and Health Other Generic Services Their Spring Payments Face Course State 14977019 1907-1908 0.00 13.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 371-1908 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 371-1908 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 371-1908 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 371-1908 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00 R EDACTED PERSONAL DATA No Leefs City Coursel 31977019 0.00 12.00												
Leeds CIV Council 3107/2019 Olividen and Families Property and Commands Property and Commands Support Services Legis Disbustments 411 0.07/2019 1907-1290 0.00 150.00 R REDACTED PRESONAL DATA No No Leeds CIV Council 3107/2019 Olividen and Families Property and Property												
Leeds City Council												
Leeds Cly Countil 3107/2019 Children and Families Partnerships & Health Transport Pyrameth Leeds Cly Countil 3107/2019 Children and Families Social Care Throp Pyrameth Report												
Leads City Courtel 3107/2019 Children and Familines Social Care Ther Party Payments Social Care Ther Party Payments Social Care Ther Party Payments Social Care Ther Payments Social Care There Payments												
Leeds City Coural 3107/2019 Children and Families Social Care There Parky Payments Social Care Social Care There Parky Payments Social Care Social Ca	Leeds City Council		d Families Pa	artnerships & Health	Transport							No
Leeds City Council 3107/2019 Children and Families Social Care Third Party Pyymments Thi												
Leeds City Council 3107/2019 Children and Families Social Care Third Parry Pyayments 1007/2019 3107/2019 Aults and Health Services For Older People - 65 And Over Third Parry Pyayments Third Parry Pyay												
Leeds CIty Council 3107/2019 Aults and Health Services For Older People - 65 And Over Third Party Payments Third Party Paymen		31/07/2019 Children and	d Families So				551	26/07/2019 1907-12696 0.0)	187.75 R		No
Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services Support Service												
Leeds CIty Council 3107/22019 Audits and Health Services For Older People - 65 And Over Third Party Psyments Residential 580 2407/22019 1907-12700 0.00 1,811.92 R Maria Mallasand Nursing Homes Lid Willow No Leeds CIty Council 3107/22019 Communities and Environment Customer Access Support Services Third Party Psyments Social Services Support Services Sup												
Leeds City Council 3107/2019 City Council and Families Social Care Third Party Payments Services For Adults Under 65 Mental/Dis Services For A												
Leeds City Council 31/07/2019 Adults and Health Services For Adults Under 65 Mental/Dis Turifed Party Payments Services Not Turifed Party Payments Services Not Support Services Suppor												
Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Supplies and Servi												
Leeds City Council 3107/2019 Surface Customer Access Supplies and Services Supplies and Se		31/07/2019 Adults and H										
Leeds City Council 31/07/2019 Communities and Environment Communities and Enviro	Leeds City Council	31/07/2019 Communities			Support Services					472.50 R	Marion Lee	No
Leeds City Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services Grants To Voluntary Organisations 293 25/07/2019 1907-12708 0.0 265.00 R Mark Ineson No Leeds City Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services Grants To Voluntary Organisations 293 25/07/2019 1907-12710 0.0 265.00 R Mark Ineson No No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 31/07/2019 Communities and Environment Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2019 1907-12714 0.00 45.00 R Mark-&Spencer Pic Yes Conference Meeting Supplies and Services Food & Drink 231 27/06/2019 1907-12714 0.00 45.00 R Mark-&Spencer Pic Yes Conference Meeting Supplies and Services Food & Drink 231 27/06/2019 1907-12715 0.00 10.92 R Mark-&Spencer Pic Yes Conference Meeting Supplies and Services Food & Drink 231 27/06/2019 1907-12716 0.00 10.92 R Mark-&Spencer Pic Yes Conference Meeting Supplies and Services Food & Drink 231 12/06/2019 1907-12716 0.00 11.56 R Mark-&Spencer Pic Yes Conference Conference Meeting Supplies and Services Food & Drink 231 12/06/2019 1907-12716 0.00 11.56 R Mark-&Spencer Pic Yes Conference Confere												
Leeds City Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services Internal Income to corporate Governance 895 10/07/2019 1907-12710 0.00 265.00 R Mark Ineson No No Marketal Dollacy Marketal Dollacy No No No Marketal Dollacy No No No No No No No N												
Leeds City Council 31/07/2019 Cup of Event Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 07/06/2019 1907-12713 0.00 87.92 Radreka Dolezalova No Pes												
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 07/06/2019 1907-12712 0.00 87.92 R Marks&spencer Pic Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Conference Meetings 253 13/06/2019 1907-12715 0.00 70.96 R Marks&spencer Pic Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2019 1907-12715 0.00 45.00 R Marks&spencer Pic Yes Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Food & Drink 231 12/06/2019 1907-12715 0.00 15.6 R Marks&spencer Pic Sf Yes Leeds City Council 31/07/2019 City Development Recreation Supplies and Services Food & Drink 231 18/06/2019 1907-12716 0.00 15.6 R Marks&spencer Pic Sf Yes Leeds City Council 31/07/2019 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>												
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2019 1907-12713 0.00 70.96 R Marks&spencer Pic Yes										261.00 R I	Marketa Dolezalova Marke&enencer Plo	
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2019 1907-12715 0.00 45.00 R Marks&spencer Pic S Yes	Leeds City Council											
Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Office Consumables 210 13/06/2019 1907-12716 0.00 11.56 R Marks&spencer Pic Sf Yes Leeds City Council 31/07/2019 City Development Recreation Supplies and Services Supplies and Services Operational Furniture And Equipment 231 11/06/2019 1907-12718 0.00 20.4 R Marks&spencer Pic Sf Yes Leeds City Council 31/07/2019 Resources and Housing Corporate Property Management Premises Maintenance Of Buildings 101 16/07/2019 1907-12718 0.00 321.04 R Marlos Driving Add Marks Sepencer Pic Sf Yes Leeds City Council 31/07/2019 Resources and Housing Corporate Property Management Supplies and Services Fod & Drink 231 16/07/2019 1907-12719 0.00 105.00 R Marlos Driving Add Marks Engencer Pic Sf Yes Leeds City Council 31/07/2019 City Council 31/07/2019 City Council 31/07/2019 107-12719 0.00 105.00 R Marlos Driving Add Marks Engencer Pic Sf Yes	Leeds City Council		oment Lii	ibraries, Arts & Heritage	Supplies and Services							
Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Food & Drink 231 18/06/2019 1907-127/17 0.00 20.49 R Marks&spencer Pic Sf Yes Leeds City Council 31/07/2019 Recreation Supplies and Services Operational Furniture And Equipment 231 18/06/2019 1907-127/17 0.00 321.04 R Marloborough Radio Services No Leeds City Council 31/07/2019 City Iden and Families Social Care Supplies and Services Supplies and Services Pood & Drink 231 25/06/2019 1907-127/21 0.00 160.31 R Mars Marshik Uk Yes Leeds City Council 31/07/2019 Autis and Health Services For Older People - 65 And Over Supplies and Services Pood & Drink 231 25/06/2019 1907-127/20 0.00 40.00 R Marshink Uk Yes Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Processes 244 31/07/2019 1907-12720 0.00 4.00 0.00 R Marsh Ltd No Leeds City Council 31/07/2019												
Leeds Cify Council 31/07/2019 City Development Recreation Supplies and Services Premises Maintenance Of Buildings 101 107/07/2019 1907-12718 0.00 321.04 R Mariborough Radio Services No Maintenance Of Buildings 101 107/07/2019 1907-12718 0.00 321.04 R Mariborough Radio Services No Mariborough Radio Services No Maintenance Of Buildings 101 107/07/2019 1907-12718 0.00 160.01 R Mariborough Radio Services No Mariborough Radio Services No Maintenance Of Buildings 101 107/07/2019 1907-12718 0.00 160.01 R Mariborough Radio Services No Peralises No												
Leeds City Council 31/07/2019 Resources and Housing Corporate Property Management Premises Maintenance Of Buildings 101 16/07/2019 1907-12719 0.00 105.00 R Marlowe Fire And Security Limited No Leeds City Council 31/07/2019 Adults and Health Secvices For Older People - 65 And Over Supplies and Services Supplies and Services Supplies and Services Operational Furniture And Equipment 23 02/07/2019 1907-12721 0.00 40 10.00 R Marsden Weighing Machine Group Ltd No Leeds City Council 31/07/2019 Strategic Landiord Housing Management Supplies and Services Supplies and Services Stopplies And Services Insurance 214 31/07/2019 1907-12723 0.00 4,000.00 R Marshall Ats Talent No Leeds City Council 31/07/2019 Strategic Landiord Housing Management Supplies and Services Supplies and Services Supplies and Services Insurance 219 1/07/2019 1907-12723 0.00 1,124.12 R Marshall Ats Talent No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials <	Leeds City Council	31/07/2019 City Develop	oment Re	ecreation		Operational Furniture And Equipment	203			321.04 R	Marlborough Radio Services	No
Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 02/07/2019 1907-12721 0.00 401.00 R Marsden Weighing Machine Group Ltd No Leeds City Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services Supplies and Services 244 31/07/2019 1907-12722 0.00 401.00 R Marsden Weighing Machine Group Ltd No Leeds City Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services Supplies and Services Insurance 219 1/07/2019 1907-12723 0.00 401.00 R Marsh Ltd No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services 04/07/2019 1907-12724 0.00 1,000.00 R Marshall Arts Talent No Leeds City Council 31/07/2019 City Development Highways Supplies and Services Operational Materials 205 04/07/2019 1907-12725 0.00 1,865.76 R Marshalls Mono Ltd No		31/07/2019 Resources a	and Housing Co									
Leeds City Council 31/07/2019 Resources and Housing Finance Supplies and Services Brokerage Fees 244 31/07/2019 1907-12722 0.00 4,000,00 R Marsh Ltd No Leeds City Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services Supplies And Services Insurance 219 1/07/2019 1907-12723 0.00 14,102.41 R Marsh Ltd No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Oberational Materials 265 30/07/2019 1907-12724 0.00 1,000.00 R Marshall Arts Talent No Leeds City Council 31/07/2019 (ity Development Highways Supplies and Services Operational Materials 205 04/07/2019 1907-12725 0.00 1,865-76 R Marshalls Mono Ltd No	Leeds City Council											
Leeds City Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services Supplies and Services Insurance 219 17/07/2019 1907-12723 0.00 14,124.12 R Marsh Uk Ltd No Other Hired And Contracted Services Of Supplies and Services Of S												
Leeds Cify Council 31/07/2019 Cify Development Highways Supplies and Services Operational Materials 205 04/07/2019 1907-12725 0.00 3,788.16 R Marshalls Mono Ltd No Leeds Cify Council 31/07/2019 Cify Development Highways Supplies and Services Operational Materials 205 10/07/2019 1907-12726 0.00 1,865.76 R Marshalls Mono Ltd No	Leeds City Council	31/07/2019 Strategic Lar	ndlord Ho	lousing Management	Supplies and Services	Supplies And Services Insurance	219	17/07/2019 1907-12723 0.0)	14,124.12 R	Marsh Uk Ltd	No
Leeds Cify Council 31/07/2019 Cify Development Highway's Supplies and Services Operational Materials 205 10/07/2019 1907-12726 0.00 1,865.76 R Marshalls Mono Ltd No												

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	Code 277	05/07/2019 1907-12728 0.00	776.00 R	Marston Group Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	18/07/2019 1907-12729 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244 205	02/07/2019 1907-12730 0.00	1,506.85 R	Martin Brokers	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Capital	Operational Materials Construction	3	05/07/2019 1907-12731 0.00 05/07/2019 1907-12732 0.00	760.00 R 15,200.00 C	Martin Carthy Martin Carthy	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	05/07/2019 1907-12733 0.00	41,455.00 C	Martin Carthy	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2019 1907-12734 0.00	4,320.00 R	Martin Carthy	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Construction Construction	3	18/07/2019 1907-12735 0.00 31/07/2019 1907-12736 0.00	11,365.00 C 6,400.00 C	Martin Carthy Martin Carthy	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/07/2019 1907-12737 0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2019 1907-12738 0.00	2.66 R	Martin McColl	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	11/07/2019 1907-12739 0.00 11/07/2019 1907-12740 0.00	34.11 R 16.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/07/2019 1907-12741 0.00	525.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2019 1907-12742 0.00	184.32 R	Martins	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	31/07/2019 1907-12743 0.00 02/07/2019 1907-12744 0.00	233.20 R 7,769.80 R	Martins Martinspeed Limited	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-12745 0.00	2,153.14 R	Martinspeed Limited Martinspeed Limited	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/07/2019 1907-12746 0.00	140.00 R	Mary Evans Picture Library Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Older People - 65 And Over Communities	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	24/07/2019 1907-12747 0.00 25/07/2019 1907-12748 0.00	1,652.80 R 25.00 R	Mary Fisher House Marya Amin	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/07/2019 1907-12749 0.00	5,215.57 C	Mason Clark Associates Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16/07/2019 1907-12750 0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 568	16/07/2019 1907-12751 0.00	170.00 R 8,305.00 R	Masood Aslam Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	26/07/2019 1907-12752 0.00 26/07/2019 1907-12753 0.00	2,856.92 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2019 1907-12754 0.00	8,305.00 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/07/2019 1907-12755 0.00	2,856.92 R	Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	02/07/2019 1907-12756 0.00 02/07/2019 1907-12757 0.00	2,419.00 R 315.00 R	Masternaut Ltd Masternaut Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-12758 0.00	70.00 R	Masternaut Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-12759 0.00	300.00 R	Masternaut Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Premises	Resaleable Materials Furniture And Fittings	204 195	26/07/2019 1907-12760 0.00 06/06/2019 1907-12761 0.00	244.93 R 6.67 R	Masters Golf Company Matalan	No Yes
Leeds City Council	31/07/2019 Criliden and Families 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12761 0.00	149.70 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12763 0.00	35.25 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	05/07/2019 1907-12764 0.00	15.32 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/07/2019 1907-12765 0.00 05/07/2019 1907-12766 0.00	16.14 R 56.19 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12767 0.00	1.87 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12768 0.00	10.50 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-12769 0.00 05/07/2019 1907-12770 0.00	79.63 R 33.08 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12770 0.00	116.02 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12772 0.00	243.36 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-12773 0.00	635.00 R 32.19 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	05/07/2019 1907-12774 0.00 05/07/2019 1907-12775 0.00	22.84 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12776 0.00	21.03 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-12777 0.00 05/07/2019 1907-12778 0.00	144.67 R 825.55 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12776 0.00	24.04 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12780 0.00	32.50 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-12781 0.00	17.01 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	05/07/2019 1907-12782 0.00 05/07/2019 1907-12783 0.00	236.51 R 16.20 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12784 0.00	46.14 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12785 0.00	882.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-12786 0.00 05/07/2019 1907-12787 0.00	77.24 R 167.66 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12788 0.00	212.98 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12789 0.00	114.41 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-12790 0.00 05/07/2019 1907-12791 0.00	146.18 R 2,631.72 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12792 0.00	98.98 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12793 0.00	47.21 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-12794 0.00 05/07/2019 1907-12795 0.00	87.74 R 127.61 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12795 0.00	149.14 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12797 0.00	15.10 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	05/07/2019 1907-12798 0.00	1.82 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/07/2019 1907-12799 0.00 05/07/2019 1907-12800 0.00	8.86 R 22.92 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12801 0.00	14.08 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12802 0.00	15.28 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-12803 0.00 05/07/2019 1907-12804 0.00	70.58 R 73.64 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12805 0.00	188.26 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12806 0.00	13.61 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12807 0.00	13.67 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-12808 0.00 05/07/2019 1907-12809 0.00	67.95 R 977.21 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12810 0.00	398.56 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12811 0.00	225.87 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-12812 0.00 05/07/2019 1907-12813 0.00	230.75 R 1,232.51 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12813 0.00	7.87 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12815 0.00	6.28 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-12816 0.00	67.58 R	Mathewson & Rosemond Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure I	Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement
· ·	· ·				Code	number Amount	Reven	ue ,	Card
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/07/2019 1907-12817 0.00 05/07/2019 1907-12818 0.00	22.67 R 105.67 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	05/07/2019 1907-12819 0.00	5.69 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	05/07/2019 1907-12820 0.00	20.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/07/2019 1907-12821 0.00 05/07/2019 1907-12822 0.00	5.61 R 39.04 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	05/07/2019 1907-12823 0.00	97.54 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	05/07/2019 1907-12824 0.00	648.25 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	05/07/2019 1907-12825 0.00 05/07/2019 1907-12826 0.00	45.06 R 247.39 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	16/07/2019 1907-12827 0.00	1,908.41 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	16/07/2019 1907-12828 0.00	-41.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Leeds Building Services Social Care		Operational Materials Admission Charges To Schools	205 283	16/07/2019 1907-12829 0.00 19/06/2019 1907-12830 0.00	-882.99 R 146.25 R	Mathewson & Rosemond Ltd Matrix Parks Ltd	No Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	22/07/2019 1907-12831 0.00	120.00 R	Matt Sykes-Hooban	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Food & Drink	231	05/07/2019 1907-12832 0.00	389.66 R	Matthew Clark	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation		Food & Drink Food & Drink	231 231	05/07/2019 1907-12833 0.00 05/07/2019 1907-12834 0.00	1,403.07 R 9,924.35 R	Matthew Clark Matthew Clark	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		Food & Drink	231	05/07/2019 1907-12835 0.00	394.69 R	Matthew Clark	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		Food & Drink	231	05/07/2019 1907-12836 0.00	587.51 R	Matthew Clark	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Food & Drink Food & Drink	231 231	05/07/2019 1907-12837 0.00 08/07/2019 1907-12838 0.00	617.03 R 397.36 R	Matthew Clark Matthew Clark	No No
Leeds City Council	31/07/2019 City Development	Recreation		Food & Drink	231	09/07/2019 1907-12839 0.00	1,191.12 R	Matthew Clark	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		Food & Drink	231	10/07/2019 1907-12840 0.00	418.29 R	Matthew Clark	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231	12/07/2019 1907-12841 0.00 17/07/2019 1907-12842 0.00	726.55 R 471.28 R	Matthew Clark Matthew Clark	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		Food & Drink	231	19/07/2019 1907-12843 0.00	339.98 R	Matthew Clark	No
Leeds City Council	31/07/2019 City Development	Recreation		Food & Drink	231	26/07/2019 1907-12844 0.00	157.46 R	Matthew Clark	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Food & Drink Bought In Professional Services	231 277	26/07/2019 1907-12845 0.00 17/07/2019 1907-12846 0.00	735.99 R 1,500.00 R	Matthew Clark Matthew Houlding	No No
Leeds City Council	31/07/2019 City Development	Recreation		Operational Furniture And Equipment	203	20/06/2019 1907-12847 0.00	-333.90 R	Maudesport Limited	Yes
Leeds City Council	31/07/2019 City Development	Recreation		Operational Furniture And Equipment	203	20/06/2019 1907-12848 0.00	346.40 R	Maudesport Limited	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation		Operational Materials Operational Furniture And Equipment	205 203	11/06/2019 1907-12849 0.00 12/06/2019 1907-12850 0.00	333.90 R 56.93 R	Maudesport Ltd Maudesport Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation		Operational Furniture And Equipment	203	12/06/2019 1907-12851 0.00	127.73 R	Maudesport Ltd	Yes
Leeds City Council	31/07/2019 City Development	Recreation		First Aid Requisites	128	21/06/2019 1907-12852 0.00	21.28 R	Maudesport Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Insurance	Social Care Insurance		Leaving Care Allowances Insurance Claims	634 248	29/07/2019 1907-12853 0.00 30/07/2019 1907-12854 0.00	10.90 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		Hospitality	255	11/07/2019 1907-12855 0.00	24.36 R	Mawbey Group Practice	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/06/2019 1907-12856 0.00	9.99 R	Max Spielmann Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		Legal Disbursements Legal Disbursements	411 411	04/07/2019 1907-12857 0.00 09/07/2019 1907-12858 0.00	257.21 R 278.65 R	Maxine Best Maxine Best	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		Legal Disbursements	411	19/07/2019 1907-12658 0.00	431.86 R	Maxine Best	No
Leeds City Council	31/07/2019 Children and Families	Learning		Bought In Professional Services	277	05/07/2019 1907-12860 0.00	1,980.00 R	Maxine Fletcher Associate Educational	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Learning Communities		Bought In Professional Services Other Hired And Contracted Services	277 265	31/07/2019 1907-12861 0.00 12/07/2019 1907-12862 0.00	1,980.00 R 25.00 R	Maxine Fletcher Associate Educational REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change		Other Costs	7	26/07/2019 1907-12863 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	27/06/2019 1907-12864 0.00	84.98 R	McAfee *www.McAfee.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management		Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/06/2019 1907-12865 0.00 06/06/2019 1907-12866 0.00	1,610.00 R 987.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management		Removal Of Workplace Waste	126	06/06/2019 1907-12867 0.00	973.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management		Removal Of Workplace Waste	126	06/06/2019 1907-12868 0.00	1,324.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Recycling & Reuse Charges Recycling & Reuse Charges	234 234	29/07/2019 1907-12869 0.00 29/07/2019 1907-12870 0.00	446.88 R 1,362.12 R	Mccarthys Safe Shred Mccarthys Safe Shred	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Waste Disposal Charges					
Leeds City Council	31/07/2019 Resources and Housing				236	31/07/2019 1907-12871 0.00	1,433.60 R	Mccarthys Safe Shred	No
Leeds City Council Leeds City Council	04/07/0040 Obildees and Femilian	Commercial Services	Supplies and Services	Waste Disposal Charges	236	31/07/2019 1907-12872 0.00	1,154.16 R	Mccarthys Safe Shred	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Placement Support	236 550	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00	1,154.16 R 203.28 R	Mccarthys Safe Shred Mccarthys Storage World	No No
	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments	Placement Support Placement Support Contact	236 550 550 548	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12874 0.00 03/06/2019 1907-12875 0.00	1,154.16 R 203.28 R 215.83 R 9.15 R	Mccarthys Safe Shred Mccarthys Storage World Mccarthys Storage World McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care Social Care Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments	Placement Support Placement Support Contact Leaving Care Allowances	236 550 550 548 634	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12874 0.00 03/06/2019 1907-12875 0.00 03/06/2019 1907-12876 0.00	1,154.16 R 203.28 R 215.83 R 9.15 R 0.99 R	Mccarthys Safe Shred Mccarthys Storage World Mccarthys Storage World McDonalds McDonalds	No No No Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families 31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care Social Care Social Care Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services	Placement Support Placement Support Contact	236 550 550 548 634 231	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12874 0.00 03/06/2019 1907-12875 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12877 0.00	1,154.16 R 203.28 R 215.83 R 9.15 R 0.99 R 9.50 R	Mccarthys Safe Shred Mccarthys Storage World Mcarthys Storage World McDonalds McDonalds McDonalds	No No No Yes Yes Yes
Leeds City Council Leeds City Council Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care Social Care Social Care Social Care Social Care Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work	236 550 550 548 634 231 549	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12874 0.00 03/06/2019 1907-12875 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12877 0.00 07/06/2019 1907-12878 0.00 07/06/2019 1907-12879 0.00	1,154.16 R 203.28 R 215.83 R 9.15 R 0.99 R 9.50 R 7.27 R 1.99 R	Mccarthys Safe Shred Mccarthys Storage World Mccarthys Storage World McDonalds McDonalds McDonalds McDonalds McDonalds	No No No Yes Yes Yes Yes Yes
Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work	236 550 550 548 634 231 549 549	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12874 0.00 03/06/2019 1907-12875 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12877 0.00 07/06/2019 1907-12878 0.00 07/06/2019 1907-12879 0.00 12/06/2019 1907-12880 0.00	1,154.16 R 203.28 R 215.83 R 9.15 R 0.99 R 9.50 R 7.27 R 1.99 R 11.55 R	Mccarthys Safe Shred Mccarthys Storage World McDonalds McDonalds McDonalds McDonalds McDonalds McDonalds McDonalds McDonalds	No No No Yes Yes Yes Yes Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care Social Care Social Care Social Care Social Care Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work	236 550 550 548 634 231 549	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12874 0.00 03/06/2019 1907-12875 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12877 0.00 07/06/2019 1907-12878 0.00 07/06/2019 1907-12879 0.00	1,154.16 R 203.28 R 215.83 R 9.15 R 0.99 R 9.50 R 7.27 R 1.99 R	Mccarthys Safe Shred Mccarthys Storage World Mccarthys Storage World McDonalds McDonalds McDonalds McDonalds McDonalds	No No Yes Yes Yes Yes Yes Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Supplies and Services	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work Direct Work Leaving Care Allowances Food & Drink Subsistence	236 550 550 548 634 231 549 549 634 231 256	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12877 0.00 07/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 12/06/2019 1907-12880 0.00 12/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12883 0.00	1,154.16 R 203.28 R 215.83 R 9.15 R 0.99 R 9.50 R 7.27 R 1.99 R 11.55 R 5.17 R 2.15 R	Mccarthys Safe Shred Mccarthys Storage World Mcbonalds McDonalds	No No Yes Yes Yes Yes Yes Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Supplies and Services Third Party Payments	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work Direct Work Direct Work Eaving Care Allowances Food & Drink Subsistence Contact	236 550 550 548 634 231 549 549 634 231 256 548	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12875 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12876 0.00 06/06/2019 1907-12877 0.00 07/06/2019 1907-12879 0.00 12/06/2019 1907-12879 0.00 12/06/2019 1907-12889 0.00 13/06/2019 1907-12880 0.00 13/06/2019 1907-12880 0.00 17/06/2019 1907-12883 0.00 17/06/2019 1907-12883 0.00	1,154.16 R 203.28 R 215.83 R 9.15 R 0.99 R 9.50 R 7.27 R 1.99 R 11.55 R 5.17 R 2.15 R 2.29 R 6.87 R	Mccarthys Safe Shred Mccarthys Storage World Mccarthys Storage World McDonalds	No No No Yes Yes Yes Yes Yes Yes Yes Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Supplies and Services	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Leaving Care Allowances Food & Drink Subsistence Contact Subsistence	236 550 550 548 634 231 549 549 634 231 256	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12877 0.00 07/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 12/06/2019 1907-12880 0.00 12/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12883 0.00	1,154.16 R 203.28 R 215.83 R 9.15 R 0.99 R 9.50 R 7.27 R 1.99 R 11.55 R 5.17 R 2.15 R	Mccarthys Safe Shred Mccarthys Storage World Mcbonalds McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Supplies and Services Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Subsistence Contact Subsistence Leaving Care Allowances Leaving Care Allowances Leaving Care Allowances	236 550 550 548 634 231 549 549 634 231 256 548 256 634	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12874 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12877 0.00 07/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 13/06/2019 1907-12880 0.00 13/06/2019 1907-12880 0.00 13/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12885 0.00 18/06/2019 1907-12885 0.00 18/06/2019 1907-12885 0.00 18/06/2019 1907-12885 0.00	1,154-16 R 203-28 R 215-83 R 9-15 R 9-95 R 9-50 R 9-50 R 1-99 R 1-95 R 1-155 R 5-17 R 2-15 R 2-29 R 6-87 R 1-55 R 2-24 R 1-156 R	Mocarthys Safe Shred Mocarthys Storage World McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work Direct Work Direct Work Leaving Care Allowances Food & Drink Subsistence Contact Subsistence Leaving Care Allowances Leaving Care Allowances Leaving Care Allowances Subsistence	236 550 550 548 634 231 549 549 534 231 256 548 256 634 634 634 634 256	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12877 0.00 07/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 12/06/2019 1907-12881 0.00 12/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12880 0.00 17/06/2019 1907-12880 0.00 17/06/2019 1907-12885 0.00 18/06/2019 1907-12885 0.00 18/06/2019 1907-12886 0.00 18/06/2019 1907-12888 0.00	1.154.16 R 203.28 R 215.83 R 9.15 R 9.95 R 9.50 R 7.27 R 1.99 R 11.55 R 5.17 R 2.15 R 6.87 R 2.29 R 6.87 R 1.15 R	Mccarthys Safe Shred Mccarthys Storage World Mcbonalds McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Transfer Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Transfer Payments	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work Direct Work Direct Work Direct Mork Leaving Care Allowances Food & Drink Subsistence Contact Subsistence Leaving Care Allowances Leaving Care Allowances Subsistence Direct Work	236 550 550 548 634 231 549 549 634 231 256 548 256 634	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12874 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12877 0.00 07/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 13/06/2019 1907-12880 0.00 13/06/2019 1907-12880 0.00 13/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12885 0.00 18/06/2019 1907-12885 0.00 18/06/2019 1907-12885 0.00 18/06/2019 1907-12885 0.00	1,154-16 R 203-28 R 215-83 R 9-15 R 9-95 R 9-50 R 9-50 R 1-99 R 1-95 R 1-155 R 5-17 R 2-15 R 2-29 R 6-87 R 1-55 R 2-24 R 1-156 R	Mocarthys Safe Shred Mocarthys Storage World McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Supplies and Services	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work Direct Work Direct Work Eaving Care Allowances Food & Drink Subsistence Contact Subsistence Leaving Care Allowances Leaving Care Allowances Leaving Care Allowances Subsistence Direct Work Direct Work Direct Work Food & Drink	236 550 550 548 634 231 549 549 549 634 231 256 634 634 634 256 549 549 549	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12876 0.00 06/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 12/06/2019 1907-12881 0.00 13/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12883 0.00 17/06/2019 1907-12886 0.00 18/06/2019 1907-12886 0.00 18/06/2019 1907-12886 0.00 18/06/2019 1907-12888 0.00 19/06/2019 1907-12888 0.00 19/06/2019 1907-12888 0.00 19/06/2019 1907-12888 0.00 19/06/2019 1907-12889 0.00 20/06/2019 1907-12889 0.00 20/06/2019 1907-12889 0.00	1.154.16 R 203.28 R 215.83 R 9.15 R 9.95 R 9.50 R 7.27 R 1.99 R 11.55 R 5.17 R 2.16 R 2.29 R 6.87 R 1.59 R 1.16 R 1.16 R 1.16 R 1.16 R	Mccarthys Safe Shred Mccarthys Storage World Mcbonalds McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Transfer Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Third Party Payments Third Party Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Placement Support Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work Direct Work Direct Work Caeving Care Allowances Food & Drink Subsistence Contact Subsistence Leaving Care Allowances Leaving Care Allowances Subsistence Direct Work Direct Work Direct Work Direct Work Direct Work Subsistence	236 550 550 548 634 231 549 549 549 548 256 634 256 634 256 548 256 549 259 259 259 259	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12876 0.00 06/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 12/06/2019 1907-12880 0.00 13/06/2019 1907-12880 0.00 13/06/2019 1907-12881 0.00 17/06/2019 1907-12883 0.00 17/06/2019 1907-12883 0.00 17/06/2019 1907-12885 0.00 18/06/2019 1907-12886 0.00 18/06/2019 1907-12887 0.00 18/06/2019 1907-12888 0.00 19/06/2019 1907-12889 0.00 19/06/2019 1907-12889 0.00 19/06/2019 1907-12889 0.00 19/06/2019 1907-12889 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00	1.154.16 R 203.28 R 215.83 R 9.15 R 9.15 R 9.50 R 9.50 R 7.27 R 1.99 R 11.55 R 2.15 R 2.15 R 2.29 R 6.87 R 2.48 R 1.16 R 1.16 R 6.67 R 3.28 R 14.59 R 3.08 R	Mccarthys Safe Shred Mccarthys Storage World McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Supplies and Services Supplies Payments	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work Direct Work Direct Work Eaving Care Allowances Food & Drink Subsistence Contact Subsistence Leaving Care Allowances Leaving Care Allowances Leaving Care Allowances Subsistence Direct Work Direct Work Direct Work Food & Drink	236 550 550 548 634 231 549 549 549 634 231 256 634 634 634 256 549 549 549	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12876 0.00 06/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 12/06/2019 1907-12881 0.00 13/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12883 0.00 17/06/2019 1907-12886 0.00 18/06/2019 1907-12886 0.00 18/06/2019 1907-12886 0.00 18/06/2019 1907-12888 0.00 19/06/2019 1907-12888 0.00 19/06/2019 1907-12888 0.00 19/06/2019 1907-12888 0.00 19/06/2019 1907-12889 0.00 20/06/2019 1907-12889 0.00 20/06/2019 1907-12889 0.00	1.154.16 R 203.28 R 215.83 R 9.15 R 9.95 R 9.50 R 7.27 R 1.99 R 11.55 R 5.17 R 2.16 R 2.29 R 6.87 R 1.59 R 1.16 R 1.16 R 1.16 R 1.16 R	Mccarthys Safe Shred Mccarthys Storage World Mcbonalds McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work Direct Work Direct Work Direct Work Eaving Care Allowances Food & Drink Subsistence Contact Subsistence Leaving Care Allowances Leaving Care Allowances Direct Work Direct Work Food & Drink Subsistence Direct Work Food & Drink Subsistence Leaving Care Gallowances Leaving Care Gallowances Leaving Care Allowances	236 550 550 548 634 231 549 549 634 231 256 548 256 634 4634 256 549 241 256 635 635 635 635 634	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12876 0.00 06/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 12/06/2019 1907-12881 0.00 12/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12880 0.00 17/06/2019 1907-12880 0.00 17/06/2019 1907-12880 0.00 18/06/2019 1907-12880 0.00 18/06/2019 1907-12888 0.00 18/06/2019 1907-12888 0.00 18/06/2019 1907-12889 0.00 18/06/2019 1907-12889 0.00 20/06/2019 1907-12889 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 25/06/2019 1907-12893 0.00 25/06/2019 1907-12893 0.00 25/06/2019 1907-12893 0.00 25/06/2019 1907-12893 0.00 25/06/2019 1907-12895 0.00	1.154.16 R 203.28 R 215.83 R 9.15 R 9.15 R 9.50 R 9.50 R 7.27 R 1.99 R 11.55 R 5.17 R 2.15 R 2.29 R 6.87 R 1.59 R 2.48 R 11.16 R 6.67 R 3.28 R 14.59 R 3.28 R 14.59 R 6.33 R 1.98 R	Mccarthys Safe Shred Mccarthys Storage World Mcbarthys Storage World McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Supplies and Services Third Party Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Supplies and Services	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work Direct Work Direct Work Leaving Care Allowances Food & Drink Subsistence Contact Subsistence Leaving Care Allowances	236 550 550 548 634 231 549 549 634 231 256 634 256 634 256 634 256 634 256 634 256 634 256 634 256 634 256	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12874 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12876 0.00 07/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 13/06/2019 1907-12880 0.00 13/06/2019 1907-12880 0.00 13/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12885 0.00 17/06/2019 1907-12885 0.00 18/06/2019 1907-12885 0.00 18/06/2019 1907-12887 0.00 18/06/2019 1907-12888 0.00 19/06/2019 1907-12889 0.00 20/06/2019 1907-12889 0.00 24/06/2019 1907-12889 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 25/06/2019 1907-12894 0.00 27/06/2019 1907-12894 0.00 27/06/2019 1907-12894 0.00 27/06/2019 1907-12896 0.00	1,154-16 R 203-28 R 215.83 R 9.16 R 9.95 R 9.50 R 9.50 R 1.99 R 1.155 R 2.15 R 2.15 R 2.29 R 6.87 R 1.55 R 2.48 R 1.16 R 1.16 R 1.16 R 1.16 R 1.16 R 1.16 R 1.18 R 1.19 R 3.08 R 7.59 R 3.08 R 7.59 R 6.33 R 1.98 R	Mccarthys Safe Shred Mccarthys Storage World McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Trind Party Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Transfer Payments Supplies and Services	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work Direct Work Direct Work Direct Work Eaving Care Allowances Food & Drink Subsistence Contact Subsistence Leaving Care Allowances Leaving Care Allowances Direct Work Direct Work Food & Drink Subsistence Direct Work Food & Drink Subsistence Leaving Care Gallowances Leaving Care Gallowances Leaving Care Allowances	236 550 550 548 634 231 549 549 634 231 256 548 256 634 4634 256 549 241 256 635 635 635 635 634	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12876 0.00 06/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 12/06/2019 1907-12881 0.00 12/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12880 0.00 17/06/2019 1907-12880 0.00 17/06/2019 1907-12880 0.00 18/06/2019 1907-12880 0.00 18/06/2019 1907-12888 0.00 18/06/2019 1907-12888 0.00 18/06/2019 1907-12889 0.00 18/06/2019 1907-12889 0.00 20/06/2019 1907-12889 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 25/06/2019 1907-12893 0.00 25/06/2019 1907-12893 0.00 25/06/2019 1907-12893 0.00 25/06/2019 1907-12893 0.00 25/06/2019 1907-12895 0.00	1.154.16 R 203.28 R 215.83 R 9.15 R 9.15 R 9.50 R 9.50 R 7.27 R 1.99 R 11.55 R 5.17 R 2.15 R 2.29 R 6.87 R 1.59 R 2.48 R 11.16 R 6.67 R 3.28 R 14.59 R 3.28 R 14.59 R 6.33 R 1.98 R	Mccarthys Safe Shred Mccarthys Storage World Mcbarthys Storage World McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Transfer Payments	Placement Support Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work Direct Work Direct Work Contact Subsistence Contact Subsistence Leaving Care Allowances Subsistence Direct Work Subsistence Leaving Care Allowances	236 550 550 548 634 231 549 549 549 634 231 256 634 256 549 231 256 635 634 634 256 635 634 634 256 635 634 634	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 12/06/2019 1907-12880 0.00 13/06/2019 1907-12880 0.00 13/06/2019 1907-12880 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12883 0.00 17/06/2019 1907-12883 0.00 18/06/2019 1907-12885 0.00 18/06/2019 1907-12889 0.00 19/06/2019 1907-12889 0.00 19/06/2019 1907-12889 0.00 19/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 25/06/2019 1907-12890 0.00 25/06/2019 1907-12890 0.00 25/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12897 0.00 04/06/2019 1907-12899 0.00	1.154.16 R 203.28 R 215.83 R 9.15 R 9.15 R 9.50 R 9.50 R 9.50 R 1.99 R 11.55 R 5.17 R 2.15 R 2.29 R 6.87 R 2.48 R 11.16 R 6.67 R 3.28 R 14.59 R 3.08 R 7.59 R 1.98 R 4.99 R 5.35 R 2.68 R	Mccarthys Safe Shred Mccarthys Storage World Mccarthys Storage World McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Transfer Payments Transfer Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Capital Capital	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Eaving Care Allowances Food & Drink Subsistence Contlact Subsistence Leaving Care Allowances Leaving Care Allowances Direct Work Direct Work Food & Drink Subsistence Leaving Care Allowances Construction	236 550 550 548 634 231 549 549 549 634 231 256 548 256 549 221 256 634 256 634 256 634 256 634 256 634 256 634 256 634 256	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12876 0.00 06/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 12/06/2019 1907-12881 0.00 12/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12880 0.00 17/06/2019 1907-12880 0.00 17/06/2019 1907-12880 0.00 18/06/2019 1907-12880 0.00 18/06/2019 1907-12880 0.00 18/06/2019 1907-12880 0.00 18/06/2019 1907-12880 0.00 18/06/2019 1907-12880 0.00 19/06/2019 1907-12880 0.00 24/06/2019 1907-12880 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12893 0.00 24/06/2019 1907-12893 0.00 24/06/2019 1907-12893 0.00 24/06/2019 1907-12893 0.00 27/06/2019 1907-12893 0.00 27/06/2019 1907-12893 0.00 27/06/2019 1907-12893 0.00 27/06/2019 1907-12893 0.00 27/06/2019 1907-12893 0.00 27/06/2019 1907-12899 0.00 27/06/2019 1907-12898 0.00 27/06/2019 1907-12898 0.00 27/06/2019 1907-12898 0.00 27/06/2019 1907-12898 0.00 27/06/2019 1907-12899 0.00 02/07/2019 1907-12899 0.00 02/07/2019 1907-12899 0.00 02/07/2019 1907-12899 0.00	1.154.16 R 203.28 R 215.83 R 9.15 R 9.95 R 9.50 R 7.27 R 1.99 R 11.55 R 5.17 R 2.15 R 2.29 R 6.87 R 1.59 R 2.48 R 11.16 R 6.67 R 3.28 R 14.59 R 3.08 R 3.08 R 3.08 R 3.08 R 4.99 R 6.33 R 4.99 R 6.33 R 7.33	Mccarthys Safe Shred Mccarthys Storage World Mcbonalds McDonalds	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Supplies and Services Transfer Payments Transfer Payments Supplies and Services Transfer Payments	Placement Support Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Direct Work Direct Work Direct Work Direct Work Contact Subsistence Contact Subsistence Leaving Care Allowances Subsistence Direct Work Subsistence Leaving Care Allowances	236 550 550 548 634 231 549 549 549 634 231 256 634 256 549 231 256 635 634 634 256 635 634 634 256 635 634 634	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 12/06/2019 1907-12880 0.00 13/06/2019 1907-12880 0.00 13/06/2019 1907-12880 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12883 0.00 17/06/2019 1907-12883 0.00 18/06/2019 1907-12885 0.00 18/06/2019 1907-12889 0.00 19/06/2019 1907-12889 0.00 19/06/2019 1907-12889 0.00 19/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 25/06/2019 1907-12890 0.00 25/06/2019 1907-12890 0.00 25/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12897 0.00 04/06/2019 1907-12899 0.00	1.154.16 R 203.28 R 215.83 R 9.15 R 9.15 R 9.50 R 9.50 R 9.50 R 1.99 R 11.55 R 5.17 R 2.15 R 2.29 R 6.87 R 2.48 R 11.16 R 6.67 R 3.28 R 14.59 R 3.08 R 7.59 R 1.98 R 4.99 R 5.35 R 2.68 R	Mccarthys Safe Shred Mccarthys Storage World Mcbarthys Storage World McDonalds McDonal	No No No Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing 31/07/2019 Resources and Housing 31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments Transfer Payme	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Eaving Care Allowances Food & Drink Subsistence Contact Subsistence Leaving Care Allowances Leaving Care Allowances Leaving Care Allowances Subsistence Direct Work Direct Work Direct Work Eood & Drink Subsistence Leaving Care Allowances Caving Care Allowances Caving Care Allowances Cher Costs Other Costs Other Costs Other Costs Other Costs Other Costs	236 550 550 548 634 231 549 549 634 236 634 256 634 256 634 256 635 634 634 634 634 634 7 7 3 7 7	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12874 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12876 0.00 06/06/2019 1907-12878 0.00 07/06/2019 1907-12879 0.00 13/06/2019 1907-12880 0.00 13/06/2019 1907-12880 0.00 13/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12885 0.00 18/06/2019 1907-12885 0.00 18/06/2019 1907-12885 0.00 18/06/2019 1907-12880 0.00 18/06/2019 1907-12880 0.00 19/06/2019 1907-12880 0.00 19/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 25/06/2019 1907-12890 0.00 25/06/2019 1907-12890 0.00 25/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12890 0.00 27/06/2019 1907-12900 0.00 1007/2019 1907-12900 0.00 1007/2019 1907-12900 0.00 1007/2019 1907-12900 0.00	1,154-16 R 203-28 R 215-83 R 9-15 R 9-15 R 9-50 R 9-50 R 9-50 R 1-52 R 1-99 R 2-15 R 2-15 R 2-15 R 2-29 R 6-87 R 1-158 R 2-48 R 1-16 R 1-16 R 1-16 R 1-16 R 1-16 R 1-16 R 1-18 R 3-28 R 1-19 R 3-28 R 1-19 R 3-28 R 1-19 R 3-30 R 1-98 R 7-59 R 2-68 R 6-33 R 1-98 R 7-59 R 3-30 R 1-98 R 6-33 R 1-99 R 5-35 R 6-33 R 1-98 R 6-33 R 6-34 R 6-35 R	Mecarthys Safe Shred Mecarthys Storage World Mecarthys Storage World MeDonalds MeDonal	No No No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Trind Party Payments Supplies and Services Trind Party Payments Supplies and Services Transfer Payments	Placement Support Placement Support Contact Leaving Care Allowances Food & Drink Direct Work Eaving Care Allowances Food & Drink Subsistence Coritact Subsistence Leaving Care Allowances Leaving Care Allowances Direct Work Direct Work Food & Drink Subsistence Leaving Care Allowances Leaving Care Allowances Subsistence Leaving Care Allowances Construction Other Costs Other Costs	236 550 550 548 634 231 549 549 634 231 256 548 256 634 256 635 634 256 635 634 256 634 256 634 256 634 256 7 7	31/07/2019 1907-12872 0.00 04/07/2019 1907-12873 0.00 12/07/2019 1907-12873 0.00 03/06/2019 1907-12876 0.00 03/06/2019 1907-12876 0.00 06/06/2019 1907-12876 0.00 06/06/2019 1907-12878 0.00 07/06/2019 1907-12878 0.00 12/06/2019 1907-12880 0.00 12/06/2019 1907-12881 0.00 17/06/2019 1907-12881 0.00 17/06/2019 1907-12880 0.00 17/06/2019 1907-12880 0.00 17/06/2019 1907-12883 0.00 18/06/2019 1907-12888 0.00 18/06/2019 1907-12888 0.00 18/06/2019 1907-12888 0.00 18/06/2019 1907-12889 0.00 20/06/2019 1907-12889 0.00 20/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 24/06/2019 1907-12890 0.00 25/06/2019 1907-12890 0.00 25/06/2019 1907-12895 0.00 25/06/2019 1907-12895 0.00 27/06/2019 1907-12895 0.00 27/06/2019 1907-12895 0.00 27/06/2019 1907-12895 0.00 27/06/2019 1907-12895 0.00 27/06/2019 1907-12899 0.00 02/07/2019 1907-12899 0.00 02/07/2019 1907-12899 0.00 02/07/2019 1907-12899 0.00 02/07/2019 1907-12909 0.00 02/07/2019 1907-12909 0.00 02/07/2019 1907-12900 0.00 10/07/2019 1907-12900 0.00	1.154.16 R 203.28 R 215.83 R 9.15 R 9.15 R 9.50 R 9.50 R 1.99 R 1.55 R 1.155 R 2.17 R 2.15 R 2.15 R 2.15 R 3.17 R 2.16 R 1.16 R 6.87 R 1.16 R 6.67 R 3.28 R 11.16 R 6.63 R 3.28 R 14.59 R 3.38 R 3.53 R 4.99 R 4.99 R 5.35 R 2.68 R 617.00 C 5.337.84 C 901.00 C	Mccarthys Safe Shred Mccarthys Storage World Mcbarthys Storage World McDonalds McDonal	No No No Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VA	T Capita Amount Rever		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	10/07/2019 1907-12906 0.00	312.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	10/07/2019 1907-12907 0.00	2,952.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/07/2019 1907-12908 0.00	82.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7	12/07/2019 1907-12909 0.00 12/07/2019 1907-12910 0.00	61.00 C 667.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/07/2019 1907-12911 0.00	122.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/07/2019 1907-12912 0.00	1,521.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	16/07/2019 1907-12913 0.00 22/07/2019 1907-12914 0.00	47,808.27 R 10,874.95 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/07/2019 1907-12915 0.00	819.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	23/07/2019 1907-12916 0.00	4,278.68 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Costs	265 7	23/07/2019 1907-12917 0.00	43,321.34 R 468.00 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Other Hired And Contracted Services	265	29/07/2019 1907-12918 0.00 29/07/2019 1907-12919 0.00	11,688.75 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	29/07/2019 1907-12920 0.00	3,000.00 R	Mckie Consulting Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019 1907-12921 0.00 04/07/2019 1907-12922 0.00	275.00 R	Mckinlay Mountaineering Mcnair Utilities Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-12922 0.00	950.00 R 750.00 R	Mcnair Utilities Limited Mcnair Utilities Limited	No No
Leeds City Council	31/07/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276	26/07/2019 1907-12924 0.00	6,825.00 R	Md Teaching And Training Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-12925 0.00	2,148.65 R	Meadow Booke Manor	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	24/07/2019 1907-12926 0.00 24/07/2019 1907-12927 0.00	25,128.19 R 1,243.68 R	Meadow Booke Manor Meadowfield Lodge	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-12928 0.00	3,292.20 R	Meadowherd Louge Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ets Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-12929 0.00	18,358.20 R	Meadowhurst - Lifeways	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environmer	Social Care at Communities	Third Party Payments Supplies and Services	General External Residential Placements	507 230	01/07/2019 1907-12930 0.00 18/07/2019 1907-12931 0.00	19,555.71 R 1,005.00 R	Meadows Care Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	'Well Being' Large Grants Projects Occupational Health	85	01/07/2019 1907-12931 0.00	65.00 R	Meadowside (East Ardsley) Management Meanwood Group Practice	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	03/07/2019 1907-12933 0.00	65.00 R	Meanwood Group Practice	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2019 1907-12934 0.00	25.00 R	Meanwood Group Practice	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	548 511	17/06/2019 1907-12935 0.00 05/07/2019 1907-12936 0.00	6.40 R 2,806.18 R	Meanwood Park Cafe Meanwood Preschool	Yes No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	18/07/2019 1907-12937 0.00	16,934.75 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Day Centre	564	30/07/2019 1907-12938 0.00	400.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30/07/2019 1907-12939 0.00 30/07/2019 1907-12940 0.00	600.00 R 600.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	03/07/2019 1907-12940 0.00	429.81 R	Mears Care Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/07/2019 1907-12942 0.00	169.28 R	Mears Care Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	03/07/2019 1907-12943 0.00	799.20 R	Mears Care Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Home Care	564 568	03/07/2019 1907-12944 0.00 03/07/2019 1907-12945 0.00	266.25 R 562.56 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/07/2019 1907-12946 0.00	46.15 R	Mears Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	19/07/2019 1907-12947 0.00	4,477.63 R	Mears Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2019 1907-12948 0.00 23/07/2019 1907-12949 0.00	6,316.23 R 255.04 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2019 1907-12950 0.00	39,712.89 R	Mears Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/07/2019 1907-12951 0.00	402.72 R	Mears Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	24/07/2019 1907-12952 0.00 24/07/2019 1907-12953 0.00	134.24 R 7,278.39 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	24/07/2019 1907-12953 0.00	25.18 R	Mears Care Limited Mears Care Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge	ets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/07/2019 1907-12955 0.00	428.88 R	Mears Care Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	29/07/2019 1907-12956 0.00	147.88 R	Mears Care Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge 31/07/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Home Care Day Centre	568 564	29/07/2019 1907-12957 0.00 29/07/2019 1907-12958 0.00	824.64 R 211.03 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Home Care	568	29/07/2019 1907-12959 0.00	562.08 R	Mears Care Limited	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	31/07/2019 1907-12960 0.00	3,994.20 R	Mears Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Other Generic Services Property and Contracts	Third Party Payments Premises	Home Care HRA Major Repairs	568 107	31/07/2019 1907-12961 0.00 01/07/2019 1907-12962 0.00	6,129.99 R 19,771.84 R	Mears Care Limited Mears Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/07/2019 1907-12902 0.00	9,469.44 R	Mears Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/07/2019 1907-12964 0.00	2,577.48 R	Mears Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/07/2019 1907-12965 0.00	54,718.16 R	Mears Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	01/07/2019 1907-12966 0.00 01/07/2019 1907-12967 0.00	28,470.45 C 559.61 C	Mears Limited Mears Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/07/2019 1907-12968 0.00	16,633.80 C	Mears Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/07/2019 1907-12969 0.00	270.93 C	Mears Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	01/07/2019 1907-12970 0.00 01/07/2019 1907-12971 0.00	6,500.00 R 3,948.00 R	Mears Limited Mears Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/07/2019 1907-12972 0.00	976.32 R	Mears Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/07/2019 1907-12973 0.00	5,685.12 R	Mears Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA BITMO HRA Housing Leeds	Capital Capital	Construction Construction	3	01/07/2019 1907-12974 0.00 01/07/2019 1907-12975 0.00	5,040.00 C 177,799.57 C	Mears Limited Mears Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2019 1907-12976 0.00	2,212.45 R	Mears Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2019 1907-12977 0.00	379.04 R	Mears Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	03/07/2019 1907-12978 0.00 03/07/2019 1907-12979 0.00	3,805.74 C	Mears Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA BITMO HRA Housing Leeds	Capital Capital	Construction Construction	3	03/07/2019 1907-12979 0.00	14,802.55 C 52,818.94 C	Mears Limited Mears Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/07/2019 1907-12981 0.00	11,874.80 R	Mears Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/07/2019 1907-12982 0.00	84,006.40 R	Mears Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs Construction	106 3	03/07/2019 1907-12983 0.00 03/07/2019 1907-12984 0.00	2,090.86 R 38,600.33 C	Mears Limited Mears Limited	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/07/2019 1907-12964 0.00	6,523.58 R	Mears Limited Mears Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/07/2019 1907-12986 0.00	141,057.94 R	Mears Limited	No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 104	03/07/2019 1907-12987 0.00	6,167.98 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs	104 107	03/07/2019 1907-12988 0.00 04/07/2019 1907-12989 0.00	3,815.49 R 278.43 R	Mears Limited Mears Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2019 1907-12990 0.00	1,134.88 R	Mears Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2019 1907-12991 0.00	2,240.00 R	Mears Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	04/07/2019 1907-12992 0.00 04/07/2019 1907-12993 0.00	2,210.68 R 4,421.36 R	Mears Limited Mears Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	04/07/2019 1907-12993 0.00	334.18 R	Mears Limited Mears Limited	No

Organisation Label	Effective Date O	rganisational Unit Service	e Division Label Category Internal Name	Purpose		Payment Date Transaction Irre	ecoverable VAT Amount Amount	Capital Or t Revenue	Benificiary Name Procurement Card	
Leeds City Council	31/07/2019 Strategic La	andlord Property and Contract	cts Premises	HRA Major Repairs	Code 107	04/07/2019 1907-12995 0.0	00 4	6.50 R Mears Limited		
Leeds City Council	31/07/2019 Resources	and Housing Strategic Housing Pa	artnerships Capital	Construction	3	04/07/2019 1907-12996 0.0	00 5,03	9.84 C Mears Limited	i No	
Leeds City Council	31/07/2019 Strategic La			HRA Major Repairs	107	08/07/2019 1907-12997 0.0		3.10 R Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Strategic La			HRA Major Repairs HRA Major Repairs	107 107	08/07/2019 1907-12998 0.0 08/07/2019 1907-12999 0.0		 4.97 R Mears Limited 5.00 R Mears Limited 		
Leeds City Council	31/07/2019 Resources	and Housing HRA BITMO	Capital	Construction	3	08/07/2019 1907-13000 0.0	00 3,03	0.49 C Mears Limited	i No	
Leeds City Council	31/07/2019 Resources		Capital	Construction	3	08/07/2019 1907-13001 0.0		1.10 C Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Strategic La			HRA Major Repairs HRA Major Repairs	107 107	08/07/2019 1907-13002 0.0 10/07/2019 1907-13003 0.0		2.24 R Mears Limited 5.40 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La			HRA Major Repairs	107	10/07/2019 1907-13004 0.0		3.84 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La			HRA Major Repairs	107	10/07/2019 1907-13005 0.0		2.81 R Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Resources 31/07/2019 Strategic La			Construction HRA Major Repairs	3 107	10/07/2019 1907-13006 0.0 10/07/2019 1907-13007 0.0		2.04 C Mears Limited 0.00 R Mears Limited		
Leeds City Council	31/07/2019 Resources			Construction	3	10/07/2019 1907-13008 0.0		0.61 C Mears Limited		
Leeds City Council	31/07/2019 Strategic La			Maintenance Of Buildings	101	10/07/2019 1907-13009 0.0		5.67 R Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Strategic La			General Maintenance HRA Responsive Repairs	104 106	10/07/2019 1907-13010 0.0 10/07/2019 1907-13011 0.0		 R Mears Limited Mears Limited Mears Limited 		
Leeds City Council	31/07/2019 Resources			Construction	3	10/07/2019 1907-13012 0.0		2.24 C Mears Limited		
Leeds City Council	31/07/2019 Strategic La			Maintenance Of Buildings	101	10/07/2019 1907-13013 0.0		2.01 R Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Strategic La			General Maintenance HRA Responsive Repairs	104 106	10/07/2019 1907-13014 0.0 10/07/2019 1907-13015 0.0		D.23 R Mears LimitedB.04 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La			General Maintenance	104	10/07/2019 1907-13016 0.0		9.21 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La	andlord Property and Contra	cts Premises	HRA Major Repairs	107	11/07/2019 1907-13017 0.0	00 22	 2.79 R Mears Limited 	i No	
Leeds City Council	31/07/2019 Resources 31/07/2019 Resources		Capital Capital	Construction Construction	3	11/07/2019 1907-13018 0.0 11/07/2019 1907-13019 0.0		1.74 C Mears Limited 9.56 C Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Resources			Construction	3	11/07/2019 1907-13019 0.0		0.00 C Mears Limited		
Leeds City Council	31/07/2019 Resources	and Housing Strategic Housing Pa	artnerships Capital	Construction	3	11/07/2019 1907-13021 0.0	00 31	3.00 C Mears Limited	i No	
Leeds City Council	31/07/2019 Resources			Construction	3	11/07/2019 1907-13022 0.0		0.00 C Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Resources 31/07/2019 Strategic La			Construction HRA Major Repairs	3 107	11/07/2019 1907-13023 0.0 12/07/2019 1907-13024 0.0		0.00 C Mears Limited 0.00 R Mears Limited		
Leeds City Council	31/07/2019 Resources	and Housing Leeds Building Servi	ices Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-13025 0.0	0 6,03	4.64 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La	andlord Property and Contra		HRA Major Repairs	107	16/07/2019 1907-13026 0.0		B.51 R Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Strategic La	andlord Property and Contract andlord Property and Contract		HRA Major Repairs HRA Major Repairs	107 107	16/07/2019 1907-13027 0.0 16/07/2019 1907-13028 0.0		5.33 R Mears Limited 5.64 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La			HRA Major Repairs	107	17/07/2019 1907-13029 0.0		4.59 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La			HRA Major Repairs	107	17/07/2019 1907-13030 0.0		2.81 R Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Strategic La			HRA Major Repairs HRA Major Repairs	107 107	17/07/2019 1907-13031 0.0 17/07/2019 1907-13032 0.0		9.23 R Mears Limited 0.00 R Mears Limited		
Leeds City Council	31/07/2019 Resources		Capital	Construction	3	17/07/2019 1907-13033 0.0		1.44 C Mears Limited		
Leeds City Council	31/07/2019 Resources	and Housing HRA BITMO	Capital	Construction	3	17/07/2019 1907-13034 0.0		1.75 C Mears Limited		
Leeds City Council	31/07/2019 Resources 31/07/2019 Resources		Capital Capital	Construction Construction	3	17/07/2019 1907-13035 0.0 17/07/2019 1907-13036 0.0		 1.65 C Mears Limited 2.12 C Mears Limited 		
Leeds City Council Leeds City Council	31/07/2019 Resources		Capital	Construction	3	17/07/2019 1907-13030 0.0		3.18 C Mears Limited		
Leeds City Council	31/07/2019 Resources			Construction	3	17/07/2019 1907-13038 0.0		9.33 C Mears Limited		
Leeds City Council	31/07/2019 Strategic La			Maintenance Of Buildings General Maintenance	101 104	17/07/2019 1907-13039 0.0		2.42 R Mears Limited 9.56 R Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Strategic La			HRA Responsive Repairs	104	17/07/2019 1907-13040 0.0 17/07/2019 1907-13041 0.0		9.56 R Mears Limited 9.44 R Mears Limited		
Leeds City Council	31/07/2019 Resources	and Housing HRA Housing Leeds	Capital	Construction	3	17/07/2019 1907-13042 0.0	0 32,69	7.50 C Mears Limited	i No	
Leeds City Council	31/07/2019 Strategic La			Maintenance Of Buildings General Maintenance	101 104	17/07/2019 1907-13043 0.0		7.28 R Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Strategic La			HRA Responsive Repairs	104	17/07/2019 1907-13044 0.0 17/07/2019 1907-13045 0.0		 R Mears Limited Mears Limited Mears Limited 		
Leeds City Council	31/07/2019 Strategic La	andlord Property and Contra	cts Premises	General Maintenance	104	17/07/2019 1907-13046 0.0	00 3,85	2.00 R Mears Limited	i No	
Leeds City Council	31/07/2019 Resources		Capital	Construction	3	18/07/2019 1907-13047 0.0 18/07/2019 1907-13048 0.0		7.63 C Mears Limited 0.00 C Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Resources 31/07/2019 Resources		Capital Capital	Construction Construction	3	18/07/2019 1907-13049 0.0		9.18 C Mears Limited		
Leeds City Council	31/07/2019 Resources	and Housing Strategic Housing Pa	artnerships Capital	Construction	3	19/07/2019 1907-13050 0.0	00 4,75	0.00 C Mears Limited	i No	
Leeds City Council	31/07/2019 Strategic La			HRA Major Repairs	107 107	24/07/2019 1907-13051 0.0		 1.24 R Mears Limited 2.90 R Mears Limited 		
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Strategic La			HRA Major Repairs HRA Major Repairs	107	24/07/2019 1907-13052 0.0 24/07/2019 1907-13053 0.0		 2.90 R Mears Limited 3.95 R Mears Limited 		
Leeds City Council	31/07/2019 Strategic La			HRA Major Repairs	107	24/07/2019 1907-13054 0.0		0.00 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La			HRA Major Repairs	107	24/07/2019 1907-13055 0.0		5.00 R Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Resources 31/07/2019 Strategic La			Construction Maintenance Of Buildings	3 101	24/07/2019 1907-13056 0.0 24/07/2019 1907-13057 0.0		9.66 C Mears Limited 1.55 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La			General Maintenance	104	24/07/2019 1907-13058 0.0		9.19 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La			HRA Responsive Repairs	106	24/07/2019 1907-13059 0.0		5.98 R Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Resources 31/07/2019 Strategic La			Construction Maintenance Of Buildings	3 101	24/07/2019 1907-13060 0.0 24/07/2019 1907-13061 0.0		3.08 C Mears Limited 0.54 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La			General Maintenance	104	24/07/2019 1907-13061 0.0				
Leeds City Council	31/07/2019 Strategic La			HRA Responsive Repairs	106	24/07/2019 1907-13063 0.0		7.28 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La			General Maintenance	104 107	24/07/2019 1907-13064 0.0 25/07/2019 1907-13065 0.0		 1.34 R Mears Limited 0.00 R Mears Limited 		
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Resources		Capital	HRA Major Repairs Construction	3	25/07/2019 1907-13066 0.0		5.79 C Mears Limited		
Leeds City Council	31/07/2019 Strategic La	andlord Property and Contra	cts Premises	HRA Major Repairs	107	26/07/2019 1907-13067 0.0	0 1,41	3.31 R Mears Limited	i No	
Leeds City Council	31/07/2019 Strategic La		cts Premises	HRA Major Repairs	107	26/07/2019 1907-13068 0.0		6.77 R Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Resources 31/07/2019 Resources			Construction Construction	3	26/07/2019 1907-13069 0.0 26/07/2019 1907-13070 0.0		1.99 C Mears Limited 0.00 C Mears Limited		
Leeds City Council	31/07/2019 Resources			Construction	3	26/07/2019 1907-13071 0.0		0.00 C Mears Limited		
Leeds City Council	31/07/2019 Strategic La			HRA Major Repairs	107	31/07/2019 1907-13072 0.0	00 40	1.18 R Mears Limited		
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Strategic La			HRA Major Repairs HRA Major Repairs	107 107	31/07/2019 1907-13073 0.0 31/07/2019 1907-13074 0.0		3.00 R Mears Limited 0.00 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La			HRA Major Repairs	107	31/07/2019 1907-13075 0.0		2.84 R Mears Limited		
Leeds City Council	31/07/2019 Resources	and Housing HRA Housing Leeds	Capital	Construction	3	31/07/2019 1907-13076 0.0	00 27,66	6.45 C Mears Limited	i No	
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Strategic La			Maintenance Of Buildings General Maintenance	101 104	31/07/2019 1907-13077 0.0 31/07/2019 1907-13078 0.0		7.26 R Mears Limited 4.76 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La	andlord Property and Contract and Property and Contract Property Property and Contract Property Property and Contract Property		HRA Responsive Repairs	104	31/07/2019 1907-13078 0.0		3.98 R Mears Limited		
Leeds City Council	31/07/2019 Resources	and Housing HRA Housing Leeds	Capital	Construction	3	31/07/2019 1907-13080 0.0	00 59,41	5.45 C Mears Limited	i No	
Leeds City Council Leeds City Council	31/07/2019 Strategic La 31/07/2019 Strategic La			Maintenance Of Buildings General Maintenance	101 104	31/07/2019 1907-13081 0.0 31/07/2019 1907-13082 0.0		3.78 R Mears Limited 3.28 R Mears Limited		
Leeds City Council	31/07/2019 Strategic La			HRA Responsive Repairs	104	31/07/2019 1907-13082 0.0		9.00 R Mears Limited		
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/07/2019 1907-13084 0.00	3,370.50 R	Mears Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	03/07/2019 1907-13085 0.00	2,590.41 C	Mears Limited (Bitmos)	No
Leeds City Council	31/07/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	10/07/2019 1907-13086 0.00	8,082.06 C	Mears Limited (Bitmos)	No
Leeds City Council	31/07/2019 Resources and Housing	HRA BITMO	Capital	Construction Maintenance Of Buildings	3 101	17/07/2019 1907-13087 0.00 17/07/2019 1907-13088 0.00	3,390.99 C	Mears Limited (Bitmos)	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Property and Contracts HRA BITMO	Premises Capital	Maintenance Of Buildings Construction	3	24/07/2019 1907-13088 0.00	1,614.65 R 1,701.10 C	Mears Limited (Bitmos) Mears Limited (Bitmos)	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	31/07/2019 1907-13090 0.00	5,044.00 C	Mears Limited (Bitmos)	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/07/2019 1907-13091 0.00	10,673.09 C	Mears Limited (Bitmos)	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2019 1907-13092 0.00	2,852.60 R	Medacs Healthcare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/07/2019 1907-13093 0.00	50,453.46 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	03/07/2019 1907-13094 0.00 03/07/2019 1907-13095 0.00	2,147.84 R 6,535.85 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/07/2019 1907-13093 0.00	41,354.44 R	Medacs Healthcare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/07/2019 1907-13097 0.00	4,102.73 R	Medacs Healthcare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2019 1907-13098 0.00	34,409.38 R	Medacs Healthcare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/07/2019 1907-13099 0.00	591.36 R	Medacs Healthcare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/07/2019 1907-13100 0.00	3,391.08 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577	31/07/2019 1907-13101 0.00 31/07/2019 1907-13102 0.00	34,887.15 R 332.64 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2019 1907-13102 0.00	3,344.88 R	Medacs Healthcare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/07/2019 1907-13104 0.00	12,572.47 R	Medacs Healthcare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2019 1907-13105 0.00	3,070.74 R	Medacs Healthcare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2019 1907-13106 0.00	2,852.60 R	Medacs Healthcare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/07/2019 1907-13107 0.00	51,690.98 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	31/07/2019 1907-13108 0.00 31/07/2019 1907-13109 0.00	2,147.84 R 7,064.42 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/07/2019 1907-13110 0.00	42,470.31 R	Medacs Healthcare	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2019 1907-13111 0.00	4,975.29 R	Medacs Healthcare	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/06/2019 1907-13112 0.00	91.22 R	Medisave	Yes
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		203	19/06/2019 1907-13113 0.00	12.80 R	Medisave	Yes
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		203	25/06/2019 1907-13114 0.00	58.81 R	Medisave	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Grants Services Rendered By Other Organisations	635 511	29/07/2019 1907-13115 0.00 05/07/2019 1907-13116 0.00	106.40 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	29/07/2019 1907-13116 0.00	150.00 R	Melissa J Moquire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-13118 0.00	125.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services		265	29/07/2019 1907-13119 0.00	118.40 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-13120 0.00	10,873.87 R	Mencap	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	07/06/2019 1907-13121 0.00	176.58 R	Mend-A-Hose Hydrau	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248 411	31/07/2019 1907-13122 0.00	1,500.00 R 350.00 R	Mendelsons Solicitors Client Account Mendelsons Solicitors Client Account	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Property and Contracts Public Health	Support Services Supplies and Services	Legal Disbursements Teaching Materials	202	31/07/2019 1907-13123 0.00 17/07/2019 1907-13124 0.00	3,850.00 R	Mental Health Foundation	No No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Supplies and Services		212	17/07/2019 1907-13125 0.00	25.00 R	Mental Health Foundation	No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	20/06/2019 1907-13126 0.00	1,739.30 R	Meon Ltd	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-13127 0.00	8,839.29 R	Merchants House	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-13128 0.00	23,000.00 R	Merchants House	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	24/07/2019 1907-13129 0.00 24/07/2019 1907-13130 0.00	32,483.52 R 1,201.75 R	Meridian Care Limited Meridian Care Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-13130 0.00	3,105.56 R	Meridian Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-13132 0.00	30,936.84 R	Meridian Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-13133 0.00	45,227.15 R	Meridian Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-13134 0.00	5,312.84 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Facilities Management	Third Party Payments Premises	Section 17 Rents	551 141	26/07/2019 1907-13135 0.00 01/07/2019 1907-13136 0.00	973.77 R 93,814.63 R	Meridian Properties Leeds Ltd Merrion House Llp	No No
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	12/07/2019 1907-13137 0.00	7,233.57 R	Merrion House Lip	No
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Rents	141	29/07/2019 1907-13138 0.00	50,259.15 R	Merrion House LIp	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/07/2019 1907-13139 0.00	425.00 R	Mesbahuddin Chowdhury	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		205	12/07/2019 1907-13140 0.00	329.00 R	Metamark Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		205	19/07/2019 1907-13141 0.00	1,529.11 R	Metamark Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		205 265	16/07/2019 1907-13142 0.00 03/06/2019 1907-13143 0.00	149.00 R 20.00 R	Metco 2000 Limited Meterpay.Net Credit	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265	12/06/2019 1907-13144 0.00	20.00 R	Meterpay.Net Credit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265	21/06/2019 1907-13145 0.00	10.00 R	Meterpay.Net Credit	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	18/07/2019 1907-13146 0.00	39,559.25 R	Methodist Homes	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	18/07/2019 1907-13147 0.00	21,971.70 R	Methodist Homes	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	18/07/2019 1907-13148 0.00 18/07/2019 1907-13149 0.00	11,436.05 R 14,752.50 R	Methodist Homes Methodist Homes	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-13149 0.00	2,201.64 R	Methodist Homes For The Aged	No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Supplies and Services		203	05/07/2019 1907-13151 0.00	5,738.47 R	Metric Group Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	11/07/2019 1907-13152 0.00	5,648.74 R	Metric Group Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Supplies and Services		203	26/07/2019 1907-13153 0.00	80.00 R	Metric Group Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	04/07/2019 1907-13154 0.00	340.80 R	Mewa Lip	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	05/07/2019 1907-13155 0.00	340.80 R 270.00 R	Mewa Lip Mewa Lip	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Support Services	Legal Disbursements	411	05/07/2019 1907-13156 0.00 05/07/2019 1907-13157 0.00	135.00 R	Mewa Lip	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/07/2019 1907-13158 0.00	540.00 R	Mewa Lip	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	17/07/2019 1907-13159 0.00	135.00 R	Mewa Llp	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-13160 0.00	227.20 R	Mewa Llp	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-13161 0.00	1,134.00 R	Mewa Lip	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-13162 0.00	681.60 R	Mewa Lip	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Highways Waste Management	Capital Transport	Construction Fuel (Non LCC Supplies)	3 321	01/07/2019 1907-13163 0.00 06/06/2019 1907-13164 0.00	5,000.00 C 57.37 R	Mfd International Ltd Mfg Kirkstall	No Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Social Care	Supplies and Services		202	02/07/2019 1907-13165 0.00	1,760.00 R	Mhfa England Cic	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	05/07/2019 1907-13166 0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/07/2019 1907-13167 0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	19/07/2019 1907-13168 0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	26/07/2019 1907-13169 0.00	45.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-13170 0.00 05/07/2019 1907-13171 0.00	811.20 R 503.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact	548	05/07/2019 1907-13171 0.00	10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	Code 548	12/07/2019 1907-13173 0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	19/07/2019 1907-13174 0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	26/07/2019 1907-13175 0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2019 1907-13176 0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	04/07/2019 1907-13177 0.00 19/07/2019 1907-13178 0.00	6,405.00 R 240.00 R	Michael W Halsall Client Account Michael W Halsall Client Account	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2019 1907-13179 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	18/07/2019 1907-13180 0.00	88.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-13181 0.00	360.00 R	Michaela Wakefield	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/07/2019 1907-13182 0.00	249.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	548	05/07/2019 1907-13183 0.00 05/07/2019 1907-13184 0.00	167.70 R 25.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-13185 0.00	1,216.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-13186 0.00	1,353.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-13187 0.00	249.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Accounts	Social Care Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	05/07/2019 1907-13188 0.00 08/07/2019 1907-13189 0.00	541.80 R 500.00 R	REDACTED PERSONAL DATA Micklefield Tenants & Residents Assoc	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/07/2019 1907-13190 0.00	245.00 R	Microform Academic Publishers	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/07/2019 1907-13191 0.00	238.00 R	Microform Academic Publishers	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/07/2019 1907-13192 0.00	31.00 R	Microform Imaging Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 214	04/07/2019 1907-13193 0.00	89,300.00 C	Microsoft Ltd Microsoft Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Resources and Housing 31/07/2019 Social Services Pooled Budgets	Technology Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Computer Software & Equipment Other Equipment	203	04/07/2019 1907-13194 0.00 23/07/2019 1907-13195 0.00	90,602.10 R 218.13 R	Midco Print & Packaging Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	12/06/2019 1907-13196 0.00	736.00 R	Middleton Park Equestr	Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/07/2019 1907-13197 0.00	72.00 R	Middleton Park Equestrian Centre	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/07/2019 1907-13198 0.00	54.00 R	Middleton Park Equestrian Centre	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Public Health	Third Party Payments	Public Health Commissioned Services Home Care	526 568	10/07/2019 1907-13199 0.00	134.00 R 288.00 R	#N/A Midshires Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	02/07/2019 1907-13200 0.00 02/07/2019 1907-13201 0.00	1,780.00 R	Midshires Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/07/2019 1907-13202 0.00	257.23 R	Midshires Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2019 1907-13203 0.00	1,016.60 R	Midshires Care Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-13204 0.00	150.00 R	Mike Garbutt	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/07/2019 1907-13205 0.00 29/07/2019 1907-13206 0.00	150.00 R 150.00 R	Mike Garbutt Mike Garbutt	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Parks and Countryside	Income	Non Dwelling Rents	952	15/07/2019 1907-13206 0.00	537.00 R	Mike Lea Entertainments Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	24/07/2019 1907-13208 0.00	8,940.00 R	Milbury Care Services	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/07/2019 1907-13209 0.00	1,368.42 R	Milestones Day Nursery	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-13210 0.00	15,066.72 R	Milewood Healthcare	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 205	24/07/2019 1907-13211 0.00	3,902.52 R	Milewood Healthcare Ltd Milford I td	No Yee
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24/06/2019 1907-13212 0.00 03/07/2019 1907-13213 0.00	35.76 R 89.67 R	Milford Ltd	Yes No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2019 1907-13214 0.00	6.60 R	Milford Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2019 1907-13215 0.00	67.75 R	Milford Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2019 1907-13216 0.00	9.14 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-13217 0.00 16/07/2019 1907-13218 0.00	10.46 R 105.84 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16/07/2019 1907-13218 0.00	135.36 R	Milford Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-13220 0.00	33.26 R	Milford Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-13221 0.00	13.94 R	Milford Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/07/2019 1907-13222 0.00	143.04 R	Milford Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2019 1907-13223 0.00 16/07/2019 1907-13224 0.00	58.55 R 31.38 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-13225 0.00	125.46 R	Milford Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-13226 0.00	13.62 R	Milford Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-13227 0.00	134.69 R	Milford Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2019 1907-13228 0.00 22/07/2019 1907-13229 0.00	123.82 R 48.28 R	Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/07/2019 1907-13239 0.00	43.38 R	Milford Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-13231 0.00	38.02 R	Milford Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-13232 0.00	7.96 R	Milford Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-13233 0.00	42.47 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2019 1907-13234 0.00 23/07/2019 1907-13235 0.00	18.40 R 45.44 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-13236 0.00	71.77 R	Milford Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-13237 0.00	18.52 R	Milford Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-13238 0.00	41.25 R	Milford Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-13239 0.00	40.69 R	Milford Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2019 1907-13240 0.00 26/07/2019 1907-13241 0.00	164.41 R 35.76 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2019 1907-13241 0.00	71.52 R	Milford Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2019 1907-13243 0.00	136.70 R	Milford Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2019 1907-13244 0.00	39.77 R	Milford Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2019 1907-13245 0.00	116.83 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/07/2019 1907-13246 0.00 29/07/2019 1907-13247 0.00	40.75 R 125.26 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	29/07/2019 1907-13247 0.00	125.26 R 112.44 R	Milford Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2019 1907-13249 0.00	573.62 R	Milford Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/06/2019 1907-13250 0.00	134.50 R	Milfords Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/06/2019 1907-13251 0.00	28.80 R	Milfords Ltd	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	24/06/2019 1907-13252 0.00 24/06/2019 1907-13253 0.00	389.19 R 73.00 R	Milfords Ltd Milfords Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	27/06/2019 1907-13253 0.00	204.33 R	Milfords Ltd	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-13255 0.00	2,481.90 R	Mill Lodge	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-13256 0.00	9,562.84 R	Mill Lodge	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-13257 0.00	1,633.64 R	Mill Lodge	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580	24/07/2019 1907-13258 0.00	3,210.16 R	Millennium Care Millennium Care	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	580 568	24/07/2019 1907-13259 0.00 10/07/2019 1907-13260 0.00	7,783.32 R 5,238.38 R	Millennium Care Millennium Care Services Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-13260 0.00	508.50 R	Mina Hassan	No

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Leeds Cify Council 31/07/2019 Strategic Landlord Housing Management Supplies and Services Commissioned Services 264 31/07/2019 1907-13340 0.00 1.40 R Moorroft Debt Recovery Ltd No Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 57 24/07/2019 1907-13340 0.00 3,235.92 R Moorfield House No Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 57 24/07/2019 1907-13340 0.00 2,780.75 R Moorfield House No Leeds City Council 31/07/2019 Resources and Housing Home Resources Employees Occupational Health 8 1/20/07/2019 1907-13344 0.00 2,780.75 R Moorfield House Surgery No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Fransport Contract Hire (Exd Maintenance) 308 05/07/2019 1907-13344 0.00 346.67 R Moorgate Forkliffs Ltd	Leeds City Council									
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Leeds City Council 31/07/2019 Resources and Housing Commercial Services Transport Contract Hire (Exd Maintenance) 308 05/07/2019 1907-13345 0.00 346.67 R Moorgate Forklifts Ltd No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Plant and Machinery 102 65/07/2019 1907-13345 0.00 303.3 R Moorgate Forklifts Ltd No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Transport Contract Hire (Exd Maintenance) 308 29/07/2019 1907-13345 0.00 346.67 R Moorgate Forklifts Ltd No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisation 51 05/07/2019 1907-13345 0.00 7,804.50 R Moorlands School (Nursery) No Leeds City Council 31/07/2019 Auths and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 57 24/07/2019 1907-13349 0.00 25,140,94 R Moorlands School	Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		24/07/2019 1907-13343 0.00	2,780.75 R		No
Leeds City Council 31/07/2019 Resources and Housing Leeds Building Services Premises Plant and Machinery 102 05/07/2019 1907-13346 0.00 303.33 R Moorgate Forklifts Ltd No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Transport Contract Hire (Excl Maintenance) 308 29/07/2019 1907-13347 0.00 346.67 R Moorgate Forklifts Ltd No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-13349 0.00 7,804.50 R Moorgate Forklifts Ltd No Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 24/07/2019 1907-13349 0.00 25,140,94 R Moorgate Forklifts Ltd No										
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Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 24/07/2019 1907-13350 0.00 2,377.44 R Moorleigh Nursing Home No	Leeds City Council	31/07/2019 Adults and Health		Third Party Payments	Nursing Home		24/07/2019 1907-13349 0.00	26,140.94 R	Moorleigh Nursing Home	No
	Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-13350 0.00	2,377.44 R	Moorleigh Nursing Home	No

March Profess Profes	Organisation Label	Effective Date Organisationa	Il Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VA Number Amount	T Amount Capita		Procurement Card
March 1967	Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Rents		04/07/2019 1907-13351 0.00	50.00 R	Moortown Methodist Church	No
March 1965 Column Free March March										
March Marc										
March Column Co										
March Marc	Leeds City Council	31/07/2019 Children and Families	Social Care		Conference Meetings	253		45.00 R		No
March Marc										
Application Public Publi										
Look Co.										
Control Cont	Leeds City Council									
Company Comp										
Second 1907-00 10 10 10 10 10 10 10										
Control Cont		31/07/2019 City Development	Libraries, Arts & Heritage				02/07/2019 1907-13365 0.00	27.00 R	Morplan Ltd	No
Description 1907/200 2017/2										
March 19 19 19 19 19 19 19 1										
March Marc										
Septical Column Septical C										
Mach College 10.00					Bought In Professional Services	277	18/07/2019 1907-13373 0.00		Moss Inclusive Psychology Ltd	No
Medical Cy County 1,000										
March Charles State State										
Accord Control										
Aced Circy Council 10,000										
Application 1987/2010 Colored 1987/2										
Jeep Col Control in Accountable (Mary 1979) Jeep Col Col Control in Accountable (Mary 1979) Jeep Col Col Control in Accountable (Mary 1979) Jeep Col	Leeds City Council		Social Care	Supplies and Services	Teaching Materials	202	06/06/2019 1907-13382 0.00	190.60 R	Mothercare World	Yes
June Dec County County	Leeds City Council as Accountable Body									
Joseph College 1917/2019										
Land Life Parameter 1977-1976 Company 1977-1976 Company										
Least City Counted 30070791										
Lees City Counted 3,070,0701 College and Service College a										
Lees City Count 3107/2019 Communities and Environment February Adults and Februa										
Leeks City Counted 3107/2019 Adults and health Services For Adults burker 66 Mental Dist. No. Services For Adults burker 67 Mental Dist. No. Se	Leeds City Council	31/07/2019 Communities and Envir	onment Environmental Health	Supplies and Services		277	19/07/2019 1907-13391 0.00	16,921.68 R	Mpcl Ltd	No
Less Gir Count 3107/2019 Adult seed Health Services For Adult Laver 60 Metal Star Teach Teach Star Teach Star Teach Star Teach Star Teach Sta	Leeds City Council									
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Leeds Dy Council 3107/2019 Communities and Environment Capital Cap										
Leafs City Coursel 3107/2019 Commenties and Environment Comment Control of State Control of Stat										
Leefs City Council 3107/2019 Resolves and Holsong High Association Leefs City Council 3107/2019 Communities and Environment February Feb										
Leeds City Council 5107/2019 Cinifern and Families Social Care Transfer Payments Parks And Countryside Social Care Parks And Countryside Parks										
Leeds City Courtell 3107/2019 Communities and Environment Parks And Countryside Supplies and Services Supplies and Services Parks And Countryside Supplies and Services Supplies and										
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Leeds City Coural 3107/2019 Recurres and Housing State (Leeds City Coural 3107/2019 Recurres and Housing State (Leeds City Coural 3107/2019 Recurres and Housing Re										
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Leeds City Council 3107/2019 Communities and Environment Elections, Licensing and Registration Supplies and Services Supplies and Services										
Leeds City Council 31/07/2019 Resources and Housing Housing Leeds Capital Other Costs 7 20/07/2019 1907-13418 0.00 155.00 R.										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services	Leeds City Council						15/07/2019 1907-13416 0.00	195.00 R	Mrs Communications Ltd	
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Service										
Leeds City Council 31/07/2019 Resources and Housing Leeds City Council Commercial Services Supplies and Services Other Hired And Contracted Services 255 90/7/2019 1907-1342 0.00 144.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Compensation Claims 20 12/07/2019 1907-13422 0.00 247.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Compensation Claims 20 12/07/2019 1907-13422 0.00 247.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 250/07/2019 1907-13422 0.00 50.00 C REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Contact 548 30/07/2019 1907-13422 0.00 4.50 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Construction 3										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Service										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Capital Other Costs 7										
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 / 25/07/2019 1907-13428 0.00 50.00 C REDACTED PERSONAL DATA No No No Redacting Partnerships Capital Construction 3 / 25/07/2019 1907-13428 0.00 1,075.00 C REDACTED PERSONAL DATA No No Redacting Partnerships Capital Construction 3 / 25/07/2019 1907-13428 0.00 4.50 R REDACTED PERSONAL DATA No Redacting Partnerships Capital Construction 3 / 1/07/2019 1907-13428 0.00 4.50 R REDACTED PERSONAL DATA No Redacting Partnerships Capital Construction 3 / 1/07/2019 1907-13428 0.00 4.50 R REDACTED PERSONAL DATA No REDACTED PERSONAL DA										
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 25/07/2019 1907-13425 0.00 1,075.00 C REDACTED PERSONAL DATA No No No Redactive No Redactive									REDACTED PERSONAL DATA	
Leeds City Council 31/07/2019 Children and Families Social Care Third Parfy Payments Capital Construction 31/07/2019 Resources and Housing Strategic Housing Partnerships Capital Capi	Leeds City Council	31/07/2019 Resources and Housing	g Strategic Housing Partnerships	Capital	Construction		25/07/2019 1907-13425 0.00	1,075.00 C	REDACTED PERSONAL DATA	No
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/07/2019 1907-13428 0.00 20.00 C REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-13429 0.00 19,000.50 R Mulberry Bush Nursery & Pre School No Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 24/07/2019 1907-13430 0.00 5,037.80 R Mulberry Bush Nursery & Pre School No Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 24/07/2019 1907-13431 0.00 5,037.80 R Mulgrave House No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 03/07/2019 1907-13433 0.00 950.00 R Multevo Limited No <										
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/07/2019 1907-13429 0.00 760.50 R Mulberry Bush Nursery & Pre School No Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 24/07/2019 1907-13430 0.00 15,903.780 R Mulberry Bush Nursery & Pre School No Leeds City Council 31/07/2019 Adults and Health Services For Older People - 65 PiDis Third Party Payments Nursing Home 570 24/07/2019 1907-13430 0.00 503.78.00 R Mulgrave House No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 0.3/07/2019 1907-13432 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 1/10/72019 1907-13433 0.00 950.00 R										
Leeds Cify Council 31/07/2019 Children and Families Social Care Third Parfy Payments Services Rendered By Other Organisations 511 05/07/2019 1907-13430 0.00 10,900.50 R Mulberry Bush Nursery & Pre School No Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 24/07/2019 1907-13431 0.00 2,998-20 R Mulgrave House No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 3/07/2019 1907-13433 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 1/10/72019 1907-13433 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 1/10/72019 1907-13430 0.00 950.00 R Multevo Limited No </td <td></td>										
Leeds City Council 31/07/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 24/07/2019 1907-13432 0.00 2,985.20 R Mulgrave House No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 11/07/2019 1907-13433 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 11/07/2019 1907-13433 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 11/07/2019 1907-13435 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 24/07/2019 1907-13435 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways	Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-13430 0.00	10,900.50 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 03/07/2019 1907-13433 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 11/07/2019 1907-13433 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 24/07/2019 1907-13435 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 24/07/2019 1907-13436 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 24/07/2019 1907-13436 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport										
Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 11/07/2019 1907-13434 0.00 950.00 R Multwo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 1/07/2019 1907-13438 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 24/07/2019 1907-13436 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 3/07/2019 1907-13436 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 3/07/2019 1907-13436 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 Resources and Housing Democratic Services Transpo										
Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 17/07/2019 1907-13435 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 24/07/2019 1907-13436 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 24/07/2019 1907-13438 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Fuel (Non LCC Supplies) 321 06/06/2019 1907-13438 0.00 8 Multevo Limited No Leeds City Council 31/07/2019 City Development Highways Transport Fuel (Non LCC Supplies) 321 06/06/2019 1907-13438 0.00 8 Multevo Limited No Leeds City Council 31/07/2019 1907-13438	Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2019 1907-13434 0.00	950.00 R	Multevo Limited	No
Leeds Cify Council 31/07/2019 Cify Develonment Highway's Transport Plant Hire - By Directorate 305 30/07/2019 1907-13437 0.00 950.00 R Multevo Limited No Leeds City Council 31/07/2019 Resources and Housing Democratic Services Transport Fuel (Non LCC Supplies) 321 06/06/2019 1907-13438 0.00 60.00 R Murco Apollo Yes	Leeds City Council	31/07/2019 City Development	Highways					950.00 R		
Leeds Cify Council 31/07/2019 Resources and Housing Democratic Services Transport Fuel (Non LCC Supplies) 321 06/06/2019 1907-13438 0.00 60.00 R Murco Apollo Yes										
							06/06/2019 1907-13438 0.00	60.00 R		
						7				

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capita		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	Code 204	23/07/2019 1907-13440 0.00	82.02 R	Museums & Galleries Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	27/06/2019 1907-13441 0.00	1,566.67 R	Museums Asctn	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Communities and Environment	Miscellaneous Elections, Licensing and Registration	Supplies and Services Income	Non-Recurring Grants Admissions, Booking Fees & Ticket Sales	227 933	17/07/2019 1907-13442 0.00 18/07/2019 1907-13443 0.00	200.00 R 185.00 R	Music Box - Inspiring Voices REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	12/07/2019 1907-13443 0.00	527.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Consultancy Services	259	05/07/2019 1907-13445 0.00	8,676.64 R	Mutual Ventures	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Allowances Direct Work	546 549	12/07/2019 1907-13446 0.00 20/06/2019 1907-13447 0.00	100.00 R 161.40 R	REDACTED PERSONAL DATA My Dentist	No Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2019 1907-13448 0.00	333.52 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2019 1907-13449 0.00	4,654.27 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/07/2019 1907-13450 0.00 01/07/2019 1907-13451 0.00	1,126.87 R 5,807.61 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	01/07/2019 1907-13452 0.00	46.71 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/07/2019 1907-13453 0.00 01/07/2019 1907-13454 0.00	973.13 R 217.98 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2019 1907-13455 0.00	333.52 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2019 1907-13456 0.00	5,659.69 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	08/07/2019 1907-13457 0.00 08/07/2019 1907-13458 0.00	93.42 R 973.13 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2019 1907-13459 0.00	217.98 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	15/07/2019 1907-13460 0.00	333.52 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	15/07/2019 1907-13461 0.00 15/07/2019 1907-13462 0.00	4,524.74 R 1,057.79 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/07/2019 1907-13463 0.00	6,056.73 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	15/07/2019 1907-13464 0.00 15/07/2019 1907-13465 0.00	93.42 R 973.13 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/07/2019 1907-13465 0.00	217.98 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/07/2019 1907-13467 0.00	4,835.60 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	17/07/2019 1907-13468 0.00	1,109.60 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	22/07/2019 1907-13469 0.00 22/07/2019 1907-13470 0.00	333.52 R 3,829.62 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2019 1907-13471 0.00	1,126.87 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2019 1907-13472 0.00	6,364.23 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	22/07/2019 1907-13473 0.00 22/07/2019 1907-13474 0.00	93.42 R 973.13 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/07/2019 1907-13475 0.00	217.98 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	29/07/2019 1907-13476 0.00	333.52 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	29/07/2019 1907-13477 0.00 29/07/2019 1907-13478 0.00	3,928.94 R 1,126.87 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2019 1907-13479 0.00	6,433.76 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577 568	29/07/2019 1907-13480 0.00	47.25 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	29/07/2019 1907-13481 0.00 29/07/2019 1907-13482 0.00	871.92 R 217.98 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	08/07/2019 1907-13483 0.00	3,535.17 R	My Staff Shop Limited	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Hospitality	255	06/06/2019 1907-13484 0.00	20.00 R	My.Morrisons.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Training & Development Training & Development	70 70	05/07/2019 1907-13485 0.00 12/07/2019 1907-13486 0.00	780.00 R 450.00 R	N A Taylor Limited N A Taylor Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70	12/07/2019 1907-13487 0.00	255.00 R	N A Taylor Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Social Services Support Services	Employees	Training & Development Training & Development	70 70	12/07/2019 1907-13488 0.00 25/07/2019 1907-13489 0.00	195.00 R 780.00 R	N A Taylor Limited N A Taylor Limited	No No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Social Care	Employees Third Party Payments	Services Rendered By Other Organisations	70 511	05/07/2019 1907-13499 0.00	296.27 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-13491 0.00	637.26 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Support Services Support Services	Internal Income to corporate Governance Internal Income to corporate Governance	895 895	10/07/2019 1907-13492 0.00 10/07/2019 1907-13493 0.00	72.00 R 1,012.10 R	N Bush N Czarkowska	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/07/2019 1907-13494 0.00	6.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/07/2019 1907-13495 0.00	91.50 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/07/2019 1907-13496 0.00 08/07/2019 1907-13497 0.00	133.65 R 487.01 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/07/2019 1907-13498 0.00	487.01 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/07/2019 1907-13499 0.00	487.01 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/07/2019 1907-13500 0.00 08/07/2019 1907-13501 0.00	265.98 R 487.01 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/07/2019 1907-13502 0.00	664.02 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/07/2019 1907-13503 0.00	341.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/07/2019 1907-13504 0.00 08/07/2019 1907-13505 0.00	1,007.50 R 341.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/07/2019 1907-13506 0.00	682.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/07/2019 1907-13507 0.00	682.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08/07/2019 1907-13508 0.00 08/07/2019 1907-13509 0.00	597.99 R 597.99 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/07/2019 1907-13510 0.00	341.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Transport	Private Hire	360	29/07/2019 1907-13511 0.00	26.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-13512 0.00 05/07/2019 1907-13513 0.00	405.60 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	11/07/2019 1907-13514 0.00	225.00 R	N Rafique	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Human Resources	Third Party Payments Employees	Services Rendered By Other Organisations Occupational Health	511 85	05/07/2019 1907-13515 0.00 15/07/2019 1907-13516 0.00	111.80 R 50.00 R	REDACTED PERSONAL DATA N Saddig	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Occupational Health Other Hired And Contracted Services	265	03/07/2019 1907-13516 0.00	1,425.00 R	Nabeela Mahmood	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019 1907-13518 0.00	334.26 R	Nabeela Mahmood	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Elections, Licensing and Registration Social Care	Employees Transfer Payments	Central Training Leaving Care Allowances	79 634	16/07/2019 1907-13519 0.00 25/06/2019 1907-13520 0.00	250.00 R 12.85 R	Naleo Nandos Headingley	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Subsistence	256	14/06/2019 1907-13521 0.00	13.55 R	Nandos Metrocentre Ga	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-13522 0.00	111.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Employment & Skills Customer Access	Supplies and Services Support Services	College Contracts Internal Income to corporate Governance	276 895	05/07/2019 1907-13523 0.00 10/07/2019 1907-13524 0.00	22,880.00 R 261.00 R	Nari Ekta Ltd Nariman Idris	No No
Leeds City Council	31/07/2019 Confinding and Environment 31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	07/06/2019 1907-13524 0.00	29.15 R	Nas Scotland People	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	10/06/2019 1907-13526 0.00	29.15 R	Nas Scotland People	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	02/07/2019 1907-13527 0.00 29/07/2019 1907-13528 0.00	8,314.24 R 8,319.44 R	Nas Services Limited Nas Services Limited	No No
Double as recognitioned body	2 2.7.20 TO COSCIL DOI VIOCO T COICO Diageto	223 Total Copie That Eduling Disabilitie	a. arty i dymonts		300		0,010.7711	30 OOI FIGOD ENTINGU	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irre	ecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nildren and Families	Social Care		Books & Audio-Visual Materials	206	26/06/2019 1907-13529 0.0		26.73 R	Nas Uk	Yes
Leeds City Council			Learning		Memberships	226	31/07/2019 1907-13530 0.0		105.00 R	Nasacre	No No
Leeds City Council Leeds City Council		esources and Housing ommunities and Environment	Commercial Services Customer Access		Other Hired And Contracted Services Office Furniture & Equipment	265 201	15/07/2019 1907-13531 0.0 06/06/2019 1907-13532 0.0		180.00 R 15.00 R	REDACTED PERSONAL DATA Nat.Org.Uk	No Yes
Leeds City Council		ommunities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-13533 0.0		64.80 R	Natalie Jackson	No
Leeds City Council		nildren and Families	Social Care	Support Services	Legal Disbursements	411	01/07/2019 1907-13534 0.0		10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-13535 0.0 05/07/2019 1907-13536 0.0		608.40 R 1,677.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nidren and Families	Social Care	Third Party Payments	Contact	548	19/07/2019 1907-13537 0.0		4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Contact	548	22/07/2019 1907-13538 0.0	10	4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-13539 0.0		1,006.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Ins 31/07/2019 Ch	surance nildren and Families	Insurance Social Care	Supplies and Services Transport	Insurance Claims Public Transport Expenses	248 310	11/07/2019 1907-13540 0.0 04/07/2019 1907-13541 0.0		2,400.00 R 53.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Cit	ty Development	Markets & City Centre Management		Publication And Promotion	267	10/07/2019 1907-13542 0.0		333.33 R	National Car Parks Ltd	No
Leeds City Council		nildren and Families	Social Care		Teaching Materials	202	03/07/2019 1907-13543 0.0		250.00 R	National Education Union	No
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Strategic Housing Partnership & Support Social Care	Transport Third Party Payments	Public Transport Expenses Contact	310 548	04/06/2019 1907-13544 0.0 06/06/2019 1907-13545 0.0		32.10 R 15.30 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Contact	548	06/06/2019 1907-13546 0.0		17.40 R	National Express Limited	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-13547 0.0		22.25 R	National Express Limited	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/06/2019 1907-13548 0.0 13/06/2019 1907-13549 0.0		33.70 R 24.00 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/06/2019 1907-13550 0.0		20.30 R	National Express Limited	Yes
Leeds City Council	31/07/2019 Re	esources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/06/2019 1907-13551 0.0	0	7.00 R	National Express Limited	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	20/06/2019 1907-13552 0.0		21.00 R	National Express Limited	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	21/06/2019 1907-13553 0.0 27/06/2019 1907-13554 0.0		12.30 R 26.70 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2019 1907-13555 0.0		3,303.36 R	National Fostering Agency	No
Leeds City Council	31/07/2019 Ch	nildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2019 1907-13556 0.0	10	5,092.99 R	National Fostering Agency	No
Leeds City Council		nildren and Families nildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	04/07/2019 1907-13557 0.0		3,350.79 R	National Fostering Agency	No No
Leeds City Council Leeds City Council		nidren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	04/07/2019 1907-13558 0.0 04/07/2019 1907-13559 0.0		3,303.36 R 3,235.16 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/07/2019 Ch	nildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2019 1907-13560 0.0		5,092.68 R	National Fostering Agency	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2019 1907-13561 0.0		3,350.79 R	National Fostering Agency	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/07/2019 1907-13562 0.0 04/07/2019 1907-13563 0.0		3,303.36 R 3,350.79 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council		nidren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2019 1907-13564 0.0		6,009.66 R	National Fostering Agency	No
Leeds City Council		nildren and Families	Learning	Supplies and Services	Memberships	226	30/07/2019 1907-13565 0.0	0	9,964.00 R	National Governors Association	No
Leeds City Council		nildren and Families	Social Care Insurance		Other Hired And Contracted Services Insurance Claims	265 248	21/06/2019 1907-13566 0.0		99.00 R 882.42 R	National Youth Agency	Yes No
Leeds City Council Leeds City Council	31/07/2019 Ins 31/07/2019 Cit		Libraries, Arts & Heritage	Supplies and Services Transport	Plant Hire - By Directorate	248 305	29/07/2019 1907-13567 0.0 02/07/2019 1907-13568 0.0		1,722.00 R	Nationwide Jcc Leeds Nationwide Platforms Limited	No No
Leeds City Council			Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-13569 0.0		400.00 R	Naturally Creative	No
Leeds City Council			Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-13570 0.0		450.00 R	Naturally Creative	No
Leeds City Council Leeds City Council	31/07/2019 Cit 31/07/2019 Cit		Highways Planning & Sustainable Development	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	06/06/2019 1907-13571 0.0 18/06/2019 1907-13572 0.0		3.90 R 3.90 R	Nbc Shoe Repairs Nbc Shoe Repairs	Yes Yes
Leeds City Council		ty Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	25/06/2019 1907-13573 0.0		3.90 R	Nbc Shoe Repairs	Yes
Leeds City Council	31/07/2019 Ch	nildren and Families	Social Care	Third Party Payments	Placement Support	550	12/06/2019 1907-13574 0.0	0	25.00 R	Ncs Trust	Yes
Leeds City Council		nildren and Families	Social Care		Other Hired And Contracted Services	265	18/06/2019 1907-13575 0.0		20.00 R	Ncs Trust	Yes
Leeds City Council Leeds City Council	31/07/2019 Cn 31/07/2019 Cit	nildren and Families tv Development	Social Care Highways	Transfer Payments Employees	Leaving Care Allowances Training Costs	634 71	18/06/2019 1907-13576 0.0 13/06/2019 1907-13577 0.0		25.00 R 33.00 R	Ncs Trust Ncs*vue Citb Hs&e Rev	Yes Yes
Leeds City Council	31/07/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305	25/07/2019 1907-13578 0.0		77.21 R	Nd Brown Ltd	No
Leeds City Council		esources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Conference Meetings	253	15/07/2019 1907-13579 0.0		226.00 R	Nea	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/07/2019 1907-13580 0.0 10/07/2019 1907-13581 0.0		2,607.00 R 4,693.00 R	Neater Solutions Ltd Neater Solutions Ltd	No No
Leeds City Council	31/07/2019 Ins		Insurance	Supplies and Services	Insurance Claims	248	18/07/2019 1907-13582 0.0		6,010.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Ch	nildren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2019 1907-13583 0.0	10	52.36 R	REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care	Transport	Public Transport Expenses	310	18/07/2019 1907-13584 0.0		11.20 R	REDACTED PERSONAL DATA	No V
Leeds City Council Leeds City Council		ommunities and Environment esources and Housing	Parks And Countryside Leeds Building Services	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	19/06/2019 1907-13585 0.0 03/07/2019 1907-13586 0.0		309.40 R 5,404.89 R	Neill Tools Neo Property Solutions Limited	Yes No
Leeds City Council		esources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/07/2019 1907-13587 0.0		1,900.00 C	Neo Property Solutions Limited	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	04/07/2019 1907-13588 0.0		-150.00 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	04/07/2019 1907-13589 0.0 04/07/2019 1907-13590 0.0		4,850.00 C 4,700.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-13591 0.0		2,698.17 R	Neo Property Solutions Limited	No
Leeds City Council	31/07/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-13592 0.0	0	266.15 R	Neo Property Solutions Limited	No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-13593 0.0		13,859.51 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-13594 0.0 12/07/2019 1907-13595 0.0		485.63 R 4,122.79 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council		nildren and Families	Capital Maintenance	Capital	Construction	3	12/07/2019 1907-13596 0.0		3,213.11 C	Neo Property Solutions Limited	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-13597 0.0		1,836.01 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2019 1907-13598 0.0 19/07/2019 1907-13599 0.0		6,235.44 R 5,078.43 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council		esources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/07/2019 1907-13600 0.0		4,700.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/07/2019 Re	esources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/07/2019 1907-13601 0.0	0	5,000.00 C	Neo Property Solutions Limited	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	23/07/2019 1907-13602 0.0		139.23 R	Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	26/07/2019 1907-13603 0.0 26/07/2019 1907-13604 0.0		7,377.62 R 4,700.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-13605 0.0		4,700.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/07/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019 1907-13606 0.0	0	747.68 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/07/2019 Re 31/07/2019 Ad		Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	30/07/2019 1907-13607 0.0 24/07/2019 1907-13608 0.0		3,887.59 R 33,556.98 R	Neo Property Solutions Limited Nesfield Lodge Care Home	No No
Leeds City Council	31/07/2019 Ad		Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia	580	24/07/2019 1907-13608 0.0		-5,290.31 R	Nesfield Lodge Care Home	No No
Leeds City Council	31/07/2019 Ch	nildren and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	12/07/2019 1907-13610 0.0	0	570.00 R	Netconstruct Ltd	No
Leeds City Council		nildren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2019 1907-13611 0.0		5.99 R	Netflix.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Cit 31/07/2019 Cit		Libraries, Arts & Heritage Highways	Supplies and Services Capital	Computer Software & Equipment Construction	214 3	13/06/2019 1907-13612 0.0 31/07/2019 1907-13613 0.0		3.94 R 3,733.56 C	Netkiosk Network Rail Infrastructure Ltd	Yes No
Leeds City Council	31/07/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-13614 0.0		1,635.16 R	Neville House	No
Leeds City Council	31/07/2019 Ad	fults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-13615 0.0	10	19,689.56 R	Neville House	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 So	ocial Services Pooled Budgets hildren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	24/07/2019 1907-13616 0.0 03/07/2019 1907-13617 0.0		1,481.64 R 3,130.40 R	Neville House New Beginnings	No No
20000 Oily Courion	5115112018 CI	maron and rannings	Social Suit	arry rayments	Services Rendered by Other Organisations	311	30/01/2013 1307-13017 0.0	-	0, 100. 1 0 K	Degiiiiiiga	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		re Payment Date Transaction Irrecoverable VAT	- Capital Amount Reven		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	05/07/2019 1907-13618 0.00	2,850.90 R	New Beginnings	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-13619 0.00	1,425.60 R	New Line Rest Home	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	241 231	14/06/2019 1907-13620 0.00 14/06/2019 1907-13621 0.00	20.04 R 20.00 R	New Look 1744 New Sanams Sweet Centre	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-13622 0.00	7,860.40 R	New Springwood Nursery	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Premises	Hire of meeting rooms	143	17/07/2019 1907-13623 0.00	1,400.00 R	New Wortley Community Association	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Communities Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Well Being Small Grants Projects Payments To Voluntary Organisations	228 561	05/07/2019 1907-13624 0.00 12/07/2019 1907-13625 0.00	500.00 R 24,950.00 R	New Wortley Community Association Ltd New Wortley Community Association Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	25/07/2019 1907-13626 0.00	161.25 R	New Wortley Community Association Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	24/07/2019 1907-13627 0.00	9,069.68 R	Newbrook	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-13628 0.00 05/07/2019 1907-13629 0.00	227.50 R 11,139.36 R	Newdon Care Services Ltd Newdon Care Services Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-13630 0.00	2,567.52 R	Newdon Care Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2019 1907-13631 0.00	9,920.61 R	Newdon Care Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care Residential Care Dementia	568 571	19/07/2019 1907-13632 0.00 24/07/2019 1907-13633 0.00	2,567.52 R	Newdon Care Services Ltd Newfield Lodge	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	24/07/2019 1907-13633 0.00	4,318.64 R 1,547.56 R	Newfield Lodge	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	24/07/2019 1907-13635 0.00	2,576.04 R	Newland Hurst	No
Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Resources and Housing	Miscellaneous	Supplies and Services Capital	Non-Recurring Grants Other Costs	227 7	08/07/2019 1907-13636 0.00 15/07/2019 1907-13637 0.00	250.00 R 1,665.60 C	Newlands Parents Teacher Assiociation News Uk & Ireland Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2019 1907-13637 0.00	57.45 R	Newstime Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2019 1907-13639 0.00	10.25 R	Newstime Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206 210	05/07/2019 1907-13640 0.00	49.30 R	Newstime Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Partnerships & Health Economic Development	Supplies and Services Supplies and Services	Office Consumables Conference Meetings	253	05/07/2019 1907-13641 0.00 09/07/2019 1907-13642 0.00	84.65 R 800.00 R	Newstime Ltd Nexus Leeds Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/07/2019 1907-13643 0.00	-1,175.17 R	Nhs Business Services Authority	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/07/2019 1907-13644 0.00	-736.95 R	Nhs Business Services Authority	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	01/07/2019 1907-13645 0.00 16/07/2019 1907-13646 0.00	152,513.55 R 172,443.01 R	Nhs Business Services Authority Nhs Business Services Authority	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-13647 0.00	9,399.00 R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03/07/2019 1907-13648 0.00	78.79 R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Drugs Commissioning Service	Third Party Payments	Nursing Care Dementia Services Provided By Other NHS Bodies	574 522	30/07/2019 1907-13649 0.00 05/07/2019 1907-13650 0.00	102,083.00 R 2,726.94 R	Nhs Leeds Clinical Commissioning Group	No No
Leeds City Council	31/07/2019 Adults and Health	Drugs Commissioning Service Drugs Commissioning Service	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies	522	16/07/2019 1907-13650 0.00	4,090.89 R	Nhs Supply Chain Nhs Supply Chain	No
Leeds City Council	31/07/2019 Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	23/07/2019 1907-13652 0.00	3,180.25 R	Nhs Supply Chain	No
Leeds City Council	31/07/2019 Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	30/07/2019 1907-13653 0.00	1,082.34 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04/07/2019 1907-13654 0.00 15/07/2019 1907-13655 0.00	250.00 R 4,026.75 R	Nichola Pemberton Nicholas Jones	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-13656 0.00	962.55 R	Nick Nicolaou	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-13657 0.00	633.65 R	Nick Nicolaou	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/07/2019 1907-13658 0.00 23/07/2019 1907-13659 0.00	50.00 R 50.00 R	Nick Nicolaou Nick Nicolaou	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/07/2019 1907-13660 0.00	200.00 R	Nick Singleton	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-13661 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-13662 0.00 03/07/2019 1907-13663 0.00	894.40 R 507.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-13664 0.00	503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	04/07/2019 1907-13665 0.00	31.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-13666 0.00 05/07/2019 1907-13667 0.00	335.40 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/07/2019 1907-13667 0.00	27.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	26/07/2019 1907-13669 0.00	27.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Social Care Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	05/07/2019 1907-13670 0.00 10/07/2019 1907-13671 0.00	275.00 R 275.00 R	Nicola Phillipson Nicola Phillipson	No No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2019 1907-13671 0.00	750.00 R	Nicola Phillipson	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/07/2019 1907-13673 0.00	475.00 R	Nicola Phillipson	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/07/2019 1907-13674 0.00 05/07/2019 1907-13675 0.00	202.80 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Contributions To Extended Facilities	271	26/07/2019 1907-13675 0.00	20,000.00 R	Nigel Hall	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/07/2019 1907-13677 0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/07/2019 1907-13678 0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10/07/2019 1907-13679 0.00 10/07/2019 1907-13680 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/07/2019 1907-13681 0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/07/2019 1907-13682 0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Adults Under 65 Mental/Dis Community Safety	Third Party Payments Supplies and Services	Fees - Level 4 Other Hired And Contracted Services	520 265	10/07/2019 1907-13683 0.00 05/07/2019 1907-13684 0.00	175.00 R 2,360.00 R	Niji Services Ltd Nine Hundred Communications Limited	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-13685 0.00	246.00 R	Nine Hundred Communications Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	07/06/2019 1907-13686 0.00	107.74 R	Nisbets Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	08/06/2019 1907-13687 0.00 14/06/2019 1907-13688 0.00	15.20 R 50.75 R	Nisbets Plc Nisbets Plc	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-13689 0.00	325.00 R	Nite Inn Bed & Breakfast	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-13690 0.00	3,183.17 R	Nmcn Plc	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	11/07/2019 1907-13691 0.00 03/07/2019 1907-13692 0.00	50.00 R 1,622.40 R	REDACTED PERSONAL DATA Noahs Ark Kindergarden	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-13693 0.00	1,677.00 R	Noahs Ark Kindergarden	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-13694 0.00	1,712.00 R	NOBUKO TSUCHIYA	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/06/2019 1907-13695 0.00	304.79 R	Nochex.*the Spider Shop	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2019 1907-13696 0.00 02/07/2019 1907-13697 0.00	226.79 R -431.00 R	Nochex.*the Spider Shop Nomix Enviro Ltd	Yes No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/07/2019 1907-13698 0.00	1,901.40 R	Nomix Enviro Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2019 1907-13699 0.00	98.00 R	Nomix Enviro Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/07/2019 1907-13700 0.00 03/07/2019 1907-13701 0.00	2,875.00 R 2,875.00 R	Nonstop Recruitment Ltd Nonstop Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-13702 0.00	1,150.00 R	Nonstop Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-13703 0.00	1,150.00 R	Nonstop Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/07/2019 1907-13704 0.00 19/07/2019 1907-13705 0.00	3,450.00 R 1,150.00 R	Nonstop Recruitment Ltd Nonstop Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/07/2019 1907-13705 0.00	1,150.00 R 1,150.00 R	Nonstop Recruitment Ltd	No

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Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	Code 277	25/07/2019 1907-13707 0.00	2,300.00 R	Nonstop Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/07/2019 1907-13708 0.00	2,300.00 R	Nonstop Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Community Safety Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	19/07/2019 1907-13709 0.00 19/07/2019 1907-13710 0.00	-288.46 R 1,586.00 C	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-13711 0.00	465.54 R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-13712 0.00	619.91 R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	24/07/2019 1907-13713 0.00	390.12 R	Norbain Holdings Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2019 1907-13714 0.00 26/07/2019 1907-13715 0.00	821.95 R 43,048.71 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	26/07/2019 1907-13716 0.00	254.00 C	Norbain Holdings Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-13717 0.00	111.85 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-13718 0.00 26/07/2019 1907-13719 0.00	52.67 R 111.85 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-13720 0.00	288.46 R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019 1907-13721 0.00	20,000.00 R	Nordic Products & Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	25/07/2019 1907-13722 0.00 19/07/2019 1907-13723 0.00	81.90 R 23.16 R	Norgrove Studios Ltd Norman Haynes Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-13724 0.00	996.08 R	Norman Hudson Nursing Home	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-13725 0.00	250.00 R	Norman Taylor	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203 253	08/07/2019 1907-13726 0.00	541.00 R	Norseman Direct North East Lincolnshire Council	No No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Communities Social Care	Supplies and Services Third Party Payments	Conference Meetings Services Rendered By Other Organisations	511	26/07/2019 1907-13727 0.00 03/07/2019 1907-13728 0.00	180.00 R 1,014.00 R	North Leeds Community Nursery	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-13729 0.00	8,809.84 R	North Leeds Community Nursery	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	15/07/2019 1907-13730 0.00	70.00 R	North Leeds Medical Practice	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Advertising	526 211	19/07/2019 1907-13731 0.00 05/07/2019 1907-13732 0.00	28.00 R 150.00 R	North Leeds Medical Practice North Leeds Mumbler	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	10/07/2019 1907-13732 0.00	190.00 R	North Leeds Mumbler	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	24/07/2019 1907-13734 0.00	240.00 R	North Leeds Mumbler	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-13735 0.00	0.80 R	North Parade Car Park	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Waste Management	Supplies and Services Supplies and Services	Advertising Recycling & Reuse Charges	211 234	18/07/2019 1907-13736 0.00 04/07/2019 1907-13737 0.00	40.00 R 1,346.40 R	North West Media Services Ltd North Yorkshire County Council	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2019 1907-13738 0.00	2,485.08 R	North Yorkshire County Council	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2019 1907-13739 0.00	1,577.60 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234	04/07/2019 1907-13740 0.00 05/07/2019 1907-13741 0.00	1,800.68 R 1,740.12 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/07/2019 1907-13742 0.00	2,440.24 R	North Yorkshire County Council	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	05/07/2019 1907-13743 0.00	30.57 R	North Yorkshire County Council	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 236	10/07/2019 1907-13744 0.00	1,193.60 R	North Yorkshire County Council	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	234	10/07/2019 1907-13745 0.00 24/07/2019 1907-13746 0.00	1,059.64 R 1,008.80 R	North Yorkshire County Council North Yorkshire County Council	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/07/2019 1907-13747 0.00	1,831.36 R	North Yorkshire County Council	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/07/2019 1907-13748 0.00	515.20 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	26/07/2019 1907-13749 0.00 26/07/2019 1907-13750 0.00	1,284.80 R 2,173.56 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/07/2019 1907-13751 0.00	1,692.80 R	North Yorkshire County Council	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/07/2019 1907-13752 0.00	2,662.08 R	North Yorkshire County Council	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Public Health Social Care	Third Party Payments	Public Health Commissioned Services Legal Disbursements	526 411	12/07/2019 1907-13753 0.00 05/07/2019 1907-13754 0.00	107.00 R 172.11 R	Northamptonshire Healthcare Northeast Psychology Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services Support Services	Legal Disbursements	411	19/07/2019 1907-13754 0.00	197.69 R	Northeast Psychology Services Ltd	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-13756 0.00	69.00 R	Northern Assessors Ltd	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-13757 0.00	69.00 R	Northern Assessors Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Children and Families	Insurance Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Furniture & Equipment	265 207	19/07/2019 1907-13758 0.00 01/07/2019 1907-13759 0.00	69.00 R 600.00 R	Northern Assessors Ltd Northern Ballet Limited	No No
Leeds City Council	31/07/2019 City Development	Economic Development	Supplies and Services	Conference Meetings	253	04/07/2019 1907-13760 0.00	256.50 R	Northern Ballet Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/07/2019 1907-13761 0.00	250.00 R	Northern Ballet Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Human Resources	Supplies and Services Employees	Teaching Furniture & Equipment Training & Development	207 70	16/07/2019 1907-13762 0.00 26/07/2019 1907-13763 0.00	550.00 R 3,140.00 R	Northern Ballet Limited Northern Ballet Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2019 1907-13764 0.00	-45.80 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2019 1907-13765 0.00	165.08 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	04/07/2019 1907-13766 0.00	147.96 R 236.05 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09/07/2019 1907-13767 0.00 09/07/2019 1907-13768 0.00	23.68 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	11/07/2019 1907-13769 0.00	45,173.00 C	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	11/07/2019 1907-13770 0.00	220.00 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Road Fund Licences	4 323	12/07/2019 1907-13771 0.00 12/07/2019 1907-13772 0.00	45,173.00 C 220.00 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/07/2019 1907-13773 0.00	263.70 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/07/2019 1907-13774 0.00	27.92 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Civic Enterprise Leeds	Transport Capital	Vehicle Spares Transport	345 4	17/07/2019 1907-13775 0.00 18/07/2019 1907-13776 0.00	48.09 R 45,173.00 C	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	18/07/2019 1907-13777 0.00	45,173.00 C	Northern Commercials (Mirrield) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	18/07/2019 1907-13778 0.00	220.00 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	18/07/2019 1907-13779 0.00	220.00 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Road Fund Licences	4 323	23/07/2019 1907-13780 0.00 23/07/2019 1907-13781 0.00	39,919.00 C 220.00 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-13781 0.00	33.78 R	Northern Commercials (Mirrield) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-13783 0.00	27.67 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/07/2019 1907-13784 0.00	3,991.25 R	Northern Community Pathways	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/07/2019 1907-13785 0.00 31/07/2019 1907-13786 0.00	2,575.00 R 171.42 R	Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/07/2019 1907-13786 0.00	51.30 R	Northern Community Pathways Northern Containers Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2019 1907-13788 0.00	131.00 R	Northern Devon Healthcare Trust	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/07/2019 1907-13789 0.00	563.00 C	Northern Gas Networks Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	22/07/2019 1907-13790 0.00 22/07/2019 1907-13791 0.00	563.00 C 16,077.34 C	Northern Gas Networks Ltd Northern Gas Networks Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2019 1907-13792 0.00	1,222.26 R	Northern Life Care	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-13793 0.00	317,530.65 R	Northern Life Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Premises	Residential Maintenance Of Traffic Signals	580 108	24/07/2019 1907-13794 0.00 02/07/2019 1907-13795 0.00	25,052.24 R 757.77 R	Northern Life Care Limited Northern Powergrid (Yorkshire) Plc	No No
	2272010 Oxy Dovelopment				100	12.57.2010 1007 10700 0.00			

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Leeds City Council	31/07/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	Code 108	02/07/2019 1907-13796 0.00	291.21 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	27/06/2019 1907-13797 0.00	598.00 R	Northern Radiators Lim	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Corporate Property Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2019 1907-13798 0.00 07/06/2019 1907-13799 0.00	8.00 R 1,204.80 R	Northern Rail Northerngasnetwork	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-13799 0.00	8,684.04 R	Northgate Public Services Uk Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-13801 0.00	9,624.00 R	Northgate Public Services Uk Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 345	18/07/2019 1907-13802 0.00	1,950.00 R	Northone Solicitors (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03/07/2019 1907-13803 0.00 03/07/2019 1907-13804 0.00	265.20 R 137.60 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/07/2019 1907-13805 0.00	12.32 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/07/2019 1907-13806 0.00	30.72 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03/07/2019 1907-13807 0.00 03/07/2019 1907-13808 0.00	138.40 R 61.97 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/07/2019 1907-13809 0.00	58.40 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-13810 0.00	-47.20 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/07/2019 1907-13811 0.00 11/07/2019 1907-13812 0.00	-676.00 R -676.00 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-13813 0.00	-31.60 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-13814 0.00	-1,019.15 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/07/2019 1907-13815 0.00 11/07/2019 1907-13816 0.00	47.20 R 40.87 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-13810 0.00	88.80 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-13818 0.00	120.20 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	11/07/2019 1907-13819 0.00	51.60 R 51.60 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/07/2019 1907-13820 0.00 11/07/2019 1907-13821 0.00	701.69 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-13822 0.00	110.50 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-13823 0.00	287.20 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/07/2019 1907-13824 0.00 11/07/2019 1907-13825 0.00	16.00 R 47.20 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-13826 0.00	353.75 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-13827 0.00	7.96 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	11/07/2019 1907-13828 0.00 11/07/2019 1907-13829 0.00	34.80 R 415.61 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-13829 0.00	103.20 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-13831 0.00	610.51 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	12/07/2019 1907-13832 0.00	217.57 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/07/2019 1907-13833 0.00 18/07/2019 1907-13834 0.00	57.60 R -5.37 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/07/2019 1907-13835 0.00	-263.49 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/07/2019 1907-13836 0.00	-10.64 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/07/2019 1907-13837 0.00 18/07/2019 1907-13838 0.00	-527.20 R -45.30 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/07/2019 1907-13839 0.00	-78.72 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/07/2019 1907-13840 0.00	-34.80 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	18/07/2019 1907-13841 0.00 18/07/2019 1907-13842 0.00	1,019.15 R 21.60 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	18/07/2019 1907-13842 0.00	821.46 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/07/2019 1907-13844 0.00	3.78 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/07/2019 1907-13845 0.00 18/07/2019 1907-13846 0.00	74.64 R 432.65 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2019 1907-13846 0.00	63.82 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2019 1907-13848 0.00	57.20 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	22/07/2019 1907-13849 0.00	94.40 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/07/2019 1907-13850 0.00 22/07/2019 1907-13851 0.00	23.17 R 290.14 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/07/2019 1907-13852 0.00	69.97 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/07/2019 1907-13853 0.00	51.60 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/07/2019 1907-13854 0.00 23/07/2019 1907-13855 0.00	126.40 R 79.52 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/07/2019 1907-13856 0.00	154.80 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/07/2019 1907-13857 0.00	207.20 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/07/2019 1907-13858 0.00 23/07/2019 1907-13859 0.00	129.26 R 161.57 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019 1907-13860 0.00	2,507.46 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019 1907-13861 0.00	560.36 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/07/2019 1907-13862 0.00 25/07/2019 1907-13863 0.00	-104.72 R 961.82 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/07/2019 1907-13864 0.00	671.55 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/07/2019 1907-13865 0.00	961.82 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	25/07/2019 1907-13866 0.00 25/07/2019 1907 13867 0.00	969.59 R 18.40 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	25/07/2019 1907-13867 0.00 25/07/2019 1907-13868 0.00	31.60 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/07/2019 1907-13869 0.00	87.60 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/07/2019 1907-13870 0.00	52.00 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/07/2019 1907-13871 0.00 25/07/2019 1907-13872 0.00	180.00 R 186.67 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/07/2019 1907-13872 0.00	57.20 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/07/2019 1907-13874 0.00	83.64 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	25/07/2019 1907-13875 0.00 25/07/2019 1907-13876 0.00	108.00 R 886.61 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/07/2019 1907-13876 0.00 25/07/2019 1907-13877 0.00	128.02 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-13878 0.00	618.01 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-13879 0.00	488.02 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	25/07/2019 1907-13880 0.00 26/07/2019 1907-13881 0.00	12.80 R 23.04 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-13881 0.00	90.74 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-13883 0.00	310.80 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-13884 0.00	57.20 R	Northside Truck & Van Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	Code 345	26/07/2019 1907-13885 0.00	1.04 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-13886 0.00	79.05 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2019 1907-13887 0.00	-813.69 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	31/07/2019 1907-13888 0.00 31/07/2019 1907-13889 0.00	31.36 R 6.12 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2019 1907-13899 0.00	48.80 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2019 1907-13891 0.00	22.40 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2019 1907-13892 0.00	122.40 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	31/07/2019 1907-13893 0.00 31/07/2019 1907-13894 0.00	415.00 R 104.72 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	31/07/2019 1907-13894 0.00	63.82 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2019 1907-13896 0.00	891.40 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2019 1907-13897 0.00	21.53 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Resources and Housing 31/07/2019 Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Transport Third Party Payments	Vehicle Spares Residential	345 580	31/07/2019 1907-13898 0.00 17/07/2019 1907-13899 0.00	697.45 R 18,178.02 R	Northside Truck & Van Ltd Norwood Schools Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/07/2019 1907-13899 0.00	2,366.90 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/07/2019 1907-13901 0.00	1,365.65 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2019 1907-13902 0.00	2,396.50 R	Nottingham Rehab Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	19/07/2019 1907-13903 0.00 19/07/2019 1907-13904 0.00	139.02 R 323.47 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2019 1907-13904 0.00	240.00 R	Nottingham Rehab Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/07/2019 1907-13906 0.00	11.68 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2019 1907-13907 0.00	240.00 R	Nottingham Rehab Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Public Health Social Care	Third Party Payments Third Party Payments	Public Health Commissioned Services General External Residential Placements	526 507	12/07/2019 1907-13908 0.00 09/07/2019 1907-13909 0.00	150.69 R 13,283.50 R	Nottingham Uni Hospitals Nhs Trust Nottinghamshire Ymca	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/07/2019 1907-13910 0.00	12,857.00 R	Nottinghamshire Ymca	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Electricity	124	14/06/2019 1907-13911 0.00	160.20 R	Npower	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	08/07/2019 1907-13912 0.00	126.68 R	Npower	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 City Development	Property and Contracts Asset Management Services	Premises Premises	Gas Electricity	123 124	08/07/2019 1907-13913 0.00 08/07/2019 1907-13914 0.00	28.49 R 40.00 R	Npower Npower	No No
Leeds City Council	31/07/2019 City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	08/07/2019 1907-13914 0.00	19.97 R	Npower	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	08/07/2019 1907-13916 0.00	9.80 R	Npower	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	08/07/2019 1907-13917 0.00	23.36 R	Npower	No
Leeds City Council	31/07/2019 City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	08/07/2019 1907-13918 0.00	20.65 R	Npower	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	08/07/2019 1907-13919 0.00 08/07/2019 1907-13920 0.00	13.26 R 9.54 R	Npower Npower	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Electricity	124	10/07/2019 1907-13921 0.00	207.82 R	Npower	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Electricity	124	10/07/2019 1907-13922 0.00	43.47 R	Npower	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	30/07/2019 1907-13923 0.00	21.14 R	Npower	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	30/07/2019 1907-13924 0.00 30/07/2019 1907-13925 0.00	77.07 R 80.67 R	Npower Npower	No No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	30/07/2019 1907-13926 0.00	-79.12 R	Npower	No
Leeds City Council	31/07/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	01/07/2019 1907-13927 0.00	8,301.57 R	Npower Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124	01/07/2019 1907-13928 0.00	394.30 R	Npower Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Electricity Electricity	124 124	05/07/2019 1907-13929 0.00 05/07/2019 1907-13930 0.00	495.33 R 53.48 R	Npower Limited Npower Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Electricity	124	12/07/2019 1907-13931 0.00	84.42 R	Npower Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124	12/07/2019 1907-13932 0.00	27.06 R	Npower Limited	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises Premises	Electricity	124	30/07/2019 1907-13933 0.00	-243.70 R	Npower Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Electricity Conference Meetings	124 253	30/07/2019 1907-13934 0.00 29/07/2019 1907-13935 0.00	5,657.09 R 2,550.00 R	Npower Limited Nspcc	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02/07/2019 1907-13936 0.00	147.16 R	Numatic International Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2019 1907-13937 0.00	94.05 R	Numatic International Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 213	24/07/2019 1907-13938 0.00	282.15 R	Numatic International Ltd O2	No Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Telephones Telephones	213	21/06/2019 1907-13939 0.00 31/05/2019 1907-13940 0.00	15.00 R 10.00 R	O2 Prepay Top-Up	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Telephones	213	26/06/2019 1907-13941 0.00	10.00 R	O2 Prepay Top-Up	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-13942 0.00	1,974.56 R	Oak Lodge Care Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/07/2019 1907-13943 0.00 24/07/2019 1907-13944 0.00	1,974.56 R 7,580.84 R	Oak Lodge Care Home Oak Lodge Care Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/07/2019 1907-13944 0.00	1,974.56 R	Oak Lodge Care Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-13946 0.00	6,336.78 R	Oak Park Care Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-13947 0.00	25,460.55 R	Oak Tree Lodge	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	24/07/2019 1907-13948 0.00 24/07/2019 1907-13949 0.00	11,472.04 R 1,677.80 R	Oak Tree Lodge Oak Tree Lodge	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2019 1907-13950 0.00	500.00 R	Oakdale Centre Cic	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2019 1907-13951 0.00	375.00 R	Oakdale Centre Cic	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-13952 0.00	5,022.28 R	Oakhaven Residential Care Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	24/07/2019 1907-13953 0.00 24/07/2019 1907-13954 0.00	4,186.52 R 2,068.63 R	Oakhaven Residential Care Home Oaklands Care Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-13955 0.00	1,331.88 R	Oaklands Nursing Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-13956 0.00	9,713.16 R	Oaklands Residential Care Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Human Resources	Third Party Payments	Residential	580 85	24/07/2019 1907-13957 0.00	4,128.01 R	Oaklands Residential Care Home Oakley Medical Partnership	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	12/07/2019 1907-13958 0.00 26/07/2019 1907-13959 0.00	160.00 R 160.00 R	Oakley Medical Partnership Oakley Medical Partnership	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-13960 0.00	86.00 R	Oaktree Environmental	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-13961 0.00	335.40 R	Oakwood Acorns Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-13962 0.00	1,677.00 R	Oakwood Acorns Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	19/07/2019 1907-13963 0.00 12/07/2019 1907-13964 0.00	74.50 R 40.00 R	Oakwood Lane Medical Practice Oakwood Surgery	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-13964 0.00	188.00 R	Oakwood Surgery Oakwood Surgery	No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	02/07/2019 1907-13966 0.00	575.68 R	Oasis Recovery Communities Limited	No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	02/07/2019 1907-13967 0.00	931.91 R	Oasis Recovery Communities Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	08/07/2019 1907-13968 0.00 08/07/2019 1907-13969 0.00	2,222.26 R 143.37 R	Oasis Recovery Communities Limited Oasis Recovery Communities Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	15/07/2019 1907-13970 0.00	300.00 R	Oates Environmental Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	15/07/2019 1907-13971 0.00	150.00 R	Oates Environmental Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Parks And Countryside	Supplies and Services Transport	Books & Audio-Visual Materials Repair & Maintenance of Plant	206 342	31/07/2019 1907-13972 0.00 26/06/2019 1907-13973 0.00	2,476.00 R 209.95 R	Oclc Uk (Ltd) Octane Holding Group L	No Yes
20000 Oily Council	5572010 Communices and Environment	. and raid Country side	панароп	Topal a maintenance of Flatte	J42	25,00/2010 1007-10070 0.00	200.50 IX	State Holding Group E	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Capital		Procurement Card
Leeds City Council	31/07/2019	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/06/2019 1907-13974 0.00	610.00 R	Octane Holding Group L	Yes
Leeds City Council	31/07/2019 F	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	05/07/2019 1907-13975 0.00	95.00 R	Octane Holding Group Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	12/07/2019 1907-13976 0.00	95.00 R	Octane Holding Group Limited	No No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Waste Management Commercial Services	Supplies and Services Premises	Other Hired And Contracted Services Plant and Machinery	265 102	12/07/2019 1907-13977 0.00 16/07/2019 1907-13978 0.00	255.00 R 3,307.50 R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	31/07/2019 F	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	18/07/2019 1907-13979 0.00	95.00 R	Octane Holding Group Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	23/07/2019 1907-13980 0.00	95.00 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/07/2019 1907-13981 0.00 24/07/2019 1907-13982 0.00	255.00 R 255.00 R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-13983 0.00	255.00 R	Octane Holding Group Limited	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-13984 0.00	255.00 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/07/2019 1907-13985 0.00 24/07/2019 1907-13986 0.00	255.00 R 125.00 R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/07/2019 1907-13986 0.00	255.00 R	Octane Holding Group Limited Octane Holding Group Limited	No
Leeds City Council	31/07/2019	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/07/2019 1907-13988 0.00	9,000.00 R	Odi Leeds	No
Leeds City Council		Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-13989 0.00 03/07/2019 1907-13990 0.00	201.24 R	REDACTED PERSONAL DATA Office Watercoolers Limited	No
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Licences	231 266	03/07/2019 1907-13990 0.00	312.96 R 220.00 R	Office Watercoolers Limited Ofsted	No No
Leeds City Council		Children and Families	Social Care		Licences	266	01/07/2019 1907-13992 0.00	220.00 R	Ofsted	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	23/07/2019 1907-13993 0.00	7,975.00 R	Ofsted	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Human Resources	Supplies and Services Employees	Operational Furniture And Equipment Occupational Health	203 85	24/07/2019 1907-13994 0.00 05/06/2019 1907-13995 0.00	3,092.00 R 227.50 R	Ofsted Oh Assist Limited	No Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	05/06/2019 1907-13996 0.00	136.50 R	Oh Assist Limited	Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	05/06/2019 1907-13997 0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	05/06/2019 1907-13998 0.00	364.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Human Resources Social Care	Employees Employees	Occupational Health Occupational Health	85 85	05/06/2019 1907-13999 0.00 05/06/2019 1907-14000 0.00	227.50 R 165.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Employees	Occupational Health	85	05/06/2019 1907-14000 0.00	354.00 R	Oh Assist Limited	Yes
Leeds City Council	31/07/2019 F	Resources and Housing	Human Resources	Employees	Occupational Health	85	05/06/2019 1907-14002 0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	05/06/2019 1907-14003 0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Human Resources Social Care	Employees Employees	Occupational Health Occupational Health	85 85	05/06/2019 1907-14004 0.00 05/06/2019 1907-14005 0.00	45.50 R 136.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Employees	Occupational Health	85	05/06/2019 1907-14005 0.00	295.00 R	Oh Assist Limited	Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	05/06/2019 1907-14007 0.00	182.00 R	Oh Assist Limited	Yes
Leeds City Council		Resources and Housing	Shared Services	Employees	Occupational Health	85	05/06/2019 1907-14008 0.00	354.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	05/06/2019 1907-14009 0.00 05/06/2019 1907-14010 0.00	364.00 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	05/06/2019 1907-14010 0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Occupational Health	85	05/06/2019 1907-14012 0.00	182.00 R	Oh Assist Limited	Yes
Leeds City Council	31/07/2019	Adults and Health	Assessment And Care Management	Employees	Occupational Health	85	05/06/2019 1907-14013 0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	05/06/2019 1907-14014 0.00 05/06/2019 1907-14015 0.00	227.50 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	05/06/2019 1907-14016 0.00	91.00 R	Oh Assist Limited	Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	05/06/2019 1907-14017 0.00	58.00 R	Oh Assist Limited	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Occupational Health	85	05/06/2019 1907-14018 0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	Technology Housing Management	Employees Employees	Occupational Health Occupational Health	85 85	05/06/2019 1907-14019 0.00 05/06/2019 1907-14020 0.00	227.50 R 136.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	05/06/2019 1907-14021 0.00	295.00 R	Oh Assist Limited	Yes
Leeds City Council	31/07/2019	Children and Families	Social Care	Employees	Occupational Health	85	05/06/2019 1907-14022 0.00	455.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	05/06/2019 1907-14023 0.00 17/06/2019 1907-14024 0.00	136.50 R 8,650.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Occupational Health	85	26/06/2019 1907-14024 0.00	1,287.00 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council		Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-14026 0.00	9,300.00 R	Oh Assist Limited	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2019 1907-14027 0.00	365.00 R	Olas Art	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Customer Access	Third Party Payments Support Services	Nursing Home Internal Income to corporate Governance	570 895	24/07/2019 1907-14028 0.00 10/07/2019 1907-14029 0.00	1,445.00 R 252.00 R	Oldbury Grange Olga Mcgreavy	No No
Leeds City Council		Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	16/07/2019 1907-14030 0.00	36.00 R	Olga Mcgreavy	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-14031 0.00	27,246.04 R	Oliver Croft - Lifeways	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2019 1907-14032 0.00	1,705.10 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Support Services	Bought In Professional Services Internal Income to corporate Governance	277 895	03/07/2019 1907-14033 0.00 10/07/2019 1907-14034 0.00	234.90 R 3,753.50 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/07/2019 1907-14035 0.00	427.00 R	Oliver Grange Services Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/07/2019 1907-14036 0.00	323.70 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council		Children and Families City Development	Partnerships & Health	Third Party Payments	SEN Placements Grounds Maintenance Work	566 111	25/07/2019 1907-14037 0.00	8,280.00 R 350.00 R	Oliver House - New Farm House	No No
Leeds City Council		Children and Families	Recreation Social Care	Premises Third Party Payments	Allowances	546	05/07/2019 1907-14038 0.00 01/07/2019 1907-14039 0.00	100.00 R	Oliver Warriner Associates REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	31/07/2019 1907-14040 0.00	279.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	18/07/2019 1907-14041 0.00	165.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Direct Work	265 549	04/06/2019 1907-14042 0.00 31/05/2019 1907-14043 0.00	33.33 R 2.60 R	One Stop 6137 One Stop 6191	Yes Yes
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/07/2019 1907-14044 0.00	3,746.88 R	One To One Support Services Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2019 1907-14045 0.00	690.24 R	One To One Support Services Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/07/2019 1907-14046 0.00	3,330.56 R	One To One Support Services Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30/07/2019 1907-14047 0.00 30/07/2019 1907-14048 0.00	1,184.40 R 1,294.20 R	One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2019 1907-14049 0.00	1,649.70 R	One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2019	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2019 1907-14050 0.00	1,164.78 R	One To One Support Services Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	04/06/2019 1907-14051 0.00	100.00 R	One4all	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	04/06/2019 1907-14052 0.00 11/06/2019 1907-14053 0.00	200.00 R 240.00 R	One4all One4all	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-14053 0.00	30.99 R	One4all	Yes
Leeds City Council	31/07/2019	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/06/2019 1907-14055 0.00	41.67 R	One4all	Yes
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	17/06/2019 1907-14056 0.00	150.00 R	One4all	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Placement Support General Amenity For Clients/Residents	550 285	20/06/2019 1907-14057 0.00 04/06/2019 1907-14058 0.00	41.67 R 5.48 R	One4all Onebelow	Yes Yes
Leeds City Council	31/07/2019	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/06/2019 1907-14059 0.00	10.00 R	Onebelow	Yes
Leeds City Council	31/07/2019	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2019 1907-14060 0.00	4.00 R	Onebelow	Yes
Leeds City Council		Communities and Environment	Waste Management Social Care		Operational Furniture And Equipment Admission Charges To Schools	203 283	17/06/2019 1907-14061 0.00 14/06/2019 1907-14062 0.00	565.88 R	Onedirect Ontrak	Yes
Leeds City Council	3110112019	Children and Families	Journ Care	Supplies and Services	Admission Charges 10 SCHOOLS	203	17/00/2013 130/-14002 0:00	500.00 R	Onuak	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	18/07/2019 1907-14063 0.00	4,746.04 R	Ooj Homecare Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/07/2019 1907-14064 0.00	5,049.02 R	Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/07/2019 1907-14065 0.00 22/07/2019 1907-14066 0.00	2,112.15 R 2,608.66 R	Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Communities	Capital	Furniture And Equipment	5	19/07/2019 1907-14066 0.00	5,000.00 C	Opal Opal	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Capital	Other Costs	7	31/07/2019 1907-14068 0.00	5,000.00 C	Opal	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	05/07/2019 1907-14069 0.00	2,500.00 R	Opal Films Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Premises Premises	Rents Rents	141 141	03/07/2019 1907-14070 0.00 31/07/2019 1907-14071 0.00	120.00 R 120.00 R	Opal Older Peoples Action In Locality Opal Older Peoples Action In Locality	No No
Leeds City Council	31/07/2019 City Development	Employment & Skills	Supplies and Services	Memberships	226	03/07/2019 1907-14072 0.00	175.00 R	Open College Network Yhr	No
Leeds City Council	31/07/2019 City Development	Employment & Skills	Supplies and Services	Memberships	226	12/07/2019 1907-14073 0.00	105.00 R	Open College Network Yhr	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 City Development 31/07/2019 Social Services Pooled Budgets	Employment & Skills Jos For People With Learning Disabilitie	Supplies and Services Third Party Payments	Memberships Home Care	226 568	24/07/2019 1907-14074 0.00 29/07/2019 1907-14075 0.00	87.50 R 642.18 R	Open College Network Yhr Open Space Leeds Ltd C.I.C	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-14076 0.00	9,900.00 R	Opening Doors London	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	24/07/2019 1907-14077 0.00	46,500.00 R	Opera North Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Subsistence Home Care	256 568	31/05/2019 1907-14078 0.00 12/07/2019 1907-14079 0.00	5.00 R 6,510.00 R	Opposite Cafe Options Autism (3) Ltd	Yes No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/07/2019 1907-14080 0.00	6,300.00 R	Options Autism (3) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/07/2019 1907-14081 0.00	6,510.00 R	Options Autism (3) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	17/07/2019 1907-14082 0.00 24/07/2019 1907-14083 0.00	6,300.00 R 45,295.24 R	Options Autism (3) Ltd Options The Thicket Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	Electricity	124	12/07/2019 1907-14083 0.00	36.21 R	Opus Energy Limited	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	17/07/2019 1907-14085 0.00	34.44 R	Opus Energy Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises Premises	Electricity	124 124	17/07/2019 1907-14086 0.00	38.02 R 29.45 R	Opus Energy Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Markets & City Centre Management Social Services Support Services	Supplies and Services	Electricity Computer Software & Equipment	214	26/07/2019 1907-14087 0.00 05/07/2019 1907-14088 0.00	29.45 R 15,381.67 R	Opus Energy Limited Oracle Corporation Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/07/2019 1907-14089 0.00	116,984.93 R	Oracle Corporation Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/07/2019 1907-14090 0.00	3,260.79 R	Oracle Corporation Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Resources and Housing	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments Supplies and Services	Nursing Home Food & Drink	570 231	24/07/2019 1907-14091 0.00 10/07/2019 1907-14092 0.00	9,238.08 R 29.90 R	Orchard Court - Hollybank Trust Organic Dales	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2019 1907-14093 0.00	108.74 R	Organic Dales	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2019 1907-14094 0.00	43.00 R	Organic Dales	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/07/2019 1907-14095 0.00 17/07/2019 1907-14096 0.00	34.60 R 64.50 R	Organic Dales Organic Dales	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	17/07/2019 1907-14096 0.00	42.10 R	Organic Dales	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/07/2019 1907-14098 0.00	150.90 R	Organic Dales	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	17/07/2019 1907-14099 0.00	64.50 R	Organic Dales	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	18/07/2019 1907-14100 0.00 31/07/2019 1907-14101 0.00	146.28 R 51.90 R	Organic Dales Organic Dales	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/07/2019 1907-14102 0.00	111.98 R	Organic Dales	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/07/2019 1907-14103 0.00	86.00 R	Organic Dales	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/07/2019 1907-14104 0.00 18/07/2019 1907-14105 0.00	6.50 R 34.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-14106 0.00	344.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-14107 0.00	537.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services	277 277	05/07/2019 1907-14108 0.00	346.00 R 163.00 R	Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/07/2019 1907-14109 0.00 05/07/2019 1907-14110 0.00	366.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-14111 0.00	286.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-14112 0.00	954.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/07/2019 1907-14113 0.00 05/07/2019 1907-14114 0.00	348.00 R 123.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-14115 0.00	388.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2019 1907-14116 0.00	240.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/07/2019 1907-14117 0.00 12/07/2019 1907-14118 0.00	709.00 R 645.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	30/07/2019 1907-14119 0.00	548.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	30/07/2019 1907-14120 0.00	553.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/07/2019 1907-14121 0.00 30/07/2019 1907-14122 0.00	729.00 R 751.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	31/07/2019 1907-14123 0.00	-8.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	31/07/2019 1907-14124 0.00	21.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	24/07/2019 1907-14125 0.00 24/07/2019 1907-14126 0.00	7,088.00 R 8,230.64 R	Osman House Osman House	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/07/2019 1907-14127 0.00	30,635.26 R	Osman House	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/07/2019 1907-14128 0.00	250.00 R	Otley Action For Older People	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-14129 0.00	200.00 R	Otley Brass Band	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Customer Access Assessment And Care Management	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Residential	933 580	23/07/2019 1907-14130 0.00 24/07/2019 1907-14131 0.00	5.00 R -1,771.11 R	Otley Carnival Committee Oulton Manor	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-14132 0.00	4,319.08 R	Oulton Manor	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	24/07/2019 1907-14133 0.00	3,014.49 R	Oulton Manor	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People Under 65 P/Dis Human Resources	Third Party Payments Supplies and Services	Residential Memberships	226	24/07/2019 1907-14134 0.00 08/07/2019 1907-14135 0.00	3,003.16 R 320.00 R	Oulton Manor Outdoor Education Advisers Panel Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/06/2019 1907-14136 0.00	75.00 R	Outfit	Yes
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	02/07/2019 1907-14137 0.00	29,517.56 C	Ove Arup & Partners Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	19/07/2019 1907-14138 0.00 19/07/2019 1907-14139 0.00	19,194.00 R 54,723.00 R	Oversands School Oversands School	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	26/07/2019 1907-14139 0.00	36,312.00 R	Oversands School	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-14141 0.00	965.00 R	Owl Safety Systems	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Social Care	Supplies and Services	Other Hired And Contracted Services	265 505	23/07/2019 1907-14142 0.00	900.00 R	Owlcotes Multi Academy Trust	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03/07/2019 1907-14143 0.00 05/07/2019 1907-14144 0.00	1,622.40 R 1,475.76 R	Owls & The Pussycats Playgroup Owls & The Pussycats Playgroup	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/07/2019 1907-14145 0.00	6,929.84 R	Oxbridge House	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	24/07/2019 1907-14146 0.00	8,291.72 R	Oxley Woodhouse	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/07/2019 1907-14147 0.00 30/07/2019 1907-14148 0.00	6,123.53 R 196.30 R	Oxygen Films Oxygen Films	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	31/05/2019 1907-14149 0.00	2.92 R	Oxygen Friedjumping	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	31/05/2019 1907-14150 0.00	6.25 R	Oxygen Freejumping	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	31/05/2019 1907-14151 0.00	10.00 R	Oxygen Freejumping	Yes

Organisation Label	Effective Date Orga	anisational Unit Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	- Capital C Amount Revenu		Procurement Card
Leeds City Council	31/07/2019 Children and F	Families Social Care	Supplies and Services	General Amenity For Clients/Residents	Code 285	05/06/2019 1907-14152 0.00	2.67 R	Oxygen Freejumping	Yes
Leeds City Council	31/07/2019 Children and F			General Amenity For Clients/Residents	285	05/06/2019 1907-14153 0.00	20.00 R	Oxygen Freejumping	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 Resources and		Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	05/06/2019 1907-14154 0.00 12/06/2019 1907-14155 0.00	4.33 R 20.00 R	Oxygen Freejumping Oyster Auto-Top Up	Yes Yes
Leeds City Council	31/07/2019 Resources and		Transport	Public Transport Expenses	310	14/06/2019 1907-14156 0.00	20.00 R	Oyster Auto-Top Up	Yes
Leeds City Council	31/07/2019 Strategic Acco	ounts Collection Fund (Ex Committee 70)	Precepts	Police Authority	2	15/07/2019 1907-14157 0.00	3,555,294.00 R	P & Cc For West Yorkshire	No
Leeds City Council	31/07/2019 City Developm 31/07/2019 City Developm		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 1907-14158 0.00 26/07/2019 1907-14159 0.00	2,156.48 R 2,426.04 R	P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council Leeds City Council	31/07/2019 City Developm		Third Party Payments	Services Rendered By Other Organisations	511	09/07/2019 1907-14139 0.00	2,420.04 R 2,400.00 R	P & L Thompson	No
Leeds City Council	31/07/2019 City Developm	ment Recreation	Third Party Payments	Services Rendered By Other Organisations	511	25/07/2019 1907-14161 0.00	90.00 R	P & L Thompson	No
Leeds City Council	31/07/2019 Children and F		Third Party Payments	Contact	548	25/07/2019 1907-14162 0.00	52.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 Children and F		Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	548 511	29/07/2019 1907-14163 0.00 05/07/2019 1907-14164 0.00	44.00 R 72.67 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Communities a	and Environment Parks and Countryside		Operational Materials	205	17/07/2019 1907-14165 0.00	131.00 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/07/2019 City Developm		Transport	Plant Hire - By Directorate	305	04/07/2019 1907-14166 0.00	3,150.00 R	P G Plant	No
Leeds City Council Leeds City Council	31/07/2019 City Developm 31/07/2019 Resources and		Transport Premises	Plant Hire - By Directorate Cleaning Maintenance & Toiletries	305 127	05/07/2019 1907-14167 0.00 31/05/2019 1907-14168 0.00	4,633.12 R 2.20 R	P H Plant P H S Group Plc	No Yes
Leeds City Council	31/07/2019 Adults and Hea			Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14169 0.00	14.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Strategic Land		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14170 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Land 31/07/2019 City Developm		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14171 0.00 31/05/2019 1907-14172 0.00	1.10 R 32.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 City Developing		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14172 0.00	246.99 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and	nd Housing Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14174 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14175 0.00	206.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 City Developm 31/07/2019 Resources and		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14176 0.00 31/05/2019 1907-14177 0.00	4.40 R 108.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 City Developm		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14178 0.00	191.99 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 City Developm		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14179 0.00	61.75 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and 31/07/2019 Resources and		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14180 0.00 31/05/2019 1907-14181 0.00	35.77 R 6.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14181 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Children and F	Families Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14183 0.00	27.50 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Strategic Land		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14184 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and 31/07/2019 Resources and		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14185 0.00 31/05/2019 1907-14186 0.00	4.20 R 5.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14187 0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 City Developm		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14188 0.00	125.32 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities a 31/07/2019 Resources and		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14189 0.00 31/05/2019 1907-14190 0.00	1.10 R 30.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and 31/07/2019 Children and F		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14190 0.00	9.53 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14192 0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities a 31/07/2019 City Developm		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14193 0.00 31/05/2019 1907-14194 0.00	1.10 R 52.47 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 City Developm		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14194 0.00	162.08 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Children and F		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14196 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14197 0.00	9.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 City Developm		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14198 0.00 31/05/2019 1907-14199 0.00	3.30 R 23.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 City Developm	ment Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14200 0.00	1,193.85 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities a		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14201 0.00	11.57 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities a 31/07/2019 Adults and Hea		Premises ver Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14202 0.00 31/05/2019 1907-14203 0.00	23.98 R 193.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Adults and Hea			Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14204 0.00	154.31 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 City Developm	ment Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14205 0.00	156.69 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and		Premises Premises	Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14206 0.00	62.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and 31/07/2019 Resources and		Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14207 0.00 31/05/2019 1907-14208 0.00	14.17 R 291.03 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and	nd Housing Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14209 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities a		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14210 0.00	29.25 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and 31/07/2019 Communities a		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14211 0.00 31/05/2019 1907-14212 0.00	1.10 R 10.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Communities a 31/07/2019 Adults and Hea			Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14213 0.00	118.30 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Adults and Hea			Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14214 0.00	112.27 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 Communities a		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14215 0.00 31/05/2019 1907-14216 0.00	2.20 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Communities a		Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14216 0.00	34.22 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 City Developm	ment Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14218 0.00	50.74 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14219 0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and 31/07/2019 Adults and Hea		Premises P/Dis Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14220 0.00 31/05/2019 1907-14221 0.00	19.71 R 99.66 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Strategic Land		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14222 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14223 0.00	60.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and 31/07/2019 Strategic Land		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14224 0.00 31/05/2019 1907-14225 0.00	4.40 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Communities a		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14226 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14227 0.00	71.33 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and		Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14228 0.00	14.17 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and 31/07/2019 Adults and Hea		Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	31/05/2019 1907-14229 0.00 31/05/2019 1907-14230 0.00	8.60 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and		Premises	Cleaning Maintenance & Tolletries	127	31/05/2019 1907-14230 0.00	13.44 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and	nd Housing Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14232 0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities a 31/07/2019 Adults and Hea		Premises ver Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14233 0.00 31/05/2019 1907-14234 0.00	11.97 R 19.72 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Adults and Hea		ver Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	31/05/2019 1907-14234 0.00	19.72 R 13.13 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and	nd Housing Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14236 0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and 31/07/2019 Children and F		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14237 0.00	49.62 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and F 31/07/2019 Resources and		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14238 0.00 31/05/2019 1907-14239 0.00	16.75 R 30.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Strategic Land		Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14240 0.00	1.10 R	P H S Group Plc	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	Code 127	31/05/2019 1907-14241 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities and Environment	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	31/05/2019 1907-14241 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14243 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14244 0.00	39.07 R 4.40 R	P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Housing Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14245 0.00 31/05/2019 1907-14246 0.00	4.40 R 4.20 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14247 0.00	9.77 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14248 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14249 0.00 31/05/2019 1907-14250 0.00	161.85 R 41.16 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14251 0.00	53.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14252 0.00	64.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14253 0.00 31/05/2019 1907-14254 0.00	9.77 R 4.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14254 0.00	134.55 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14256 0.00	14.17 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14257 0.00 31/05/2019 1907-14258 0.00	6.40 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14259 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14260 0.00	60.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14261 0.00 31/05/2019 1907-14262 0.00	78.85 R 4.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14262 0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14264 0.00	28.20 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14265 0.00	22.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14266 0.00 31/05/2019 1907-14267 0.00	2.20 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14268 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14269 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14270 0.00 31/05/2019 1907-14271 0.00	38.11 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14277 0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14273 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14274 0.00	18.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14275 0.00 31/05/2019 1907-14276 0.00	2.20 R 30.47 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14277 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14278 0.00	305.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Social Care Strategic	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14279 0.00 31/05/2019 1907-14280 0.00	27.80 R 45.19 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14281 0.00	17.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14282 0.00	42.27 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14283 0.00 31/05/2019 1907-14284 0.00	15.82 R 54.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14264 0.00	36.87 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14286 0.00	114.83 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14287 0.00	3.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14288 0.00 31/05/2019 1907-14289 0.00	19.71 R 19.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14290 0.00	57.56 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14291 0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14292 0.00 31/05/2019 1907-14293 0.00	198.26 R 10.93 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14294 0.00	7.15 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14295 0.00	79.94 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14296 0.00 31/05/2019 1907-14297 0.00	2.38 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14298 0.00	185.93 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14299 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14300 0.00	4.33 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Parks And Countryside Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14301 0.00 31/05/2019 1907-14302 0.00	1.10 R 100.11 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14303 0.00	27.74 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14304 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14305 0.00 31/05/2019 1907-14306 0.00	1.10 R 6.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14307 0.00	9.77 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14308 0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Housing Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14309 0.00 31/05/2019 1907-14310 0.00	1.10 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14311 0.00	23.93 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14312 0.00	18.20 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14313 0.00 31/05/2019 1907-14314 0.00	3.10 R 1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environment	Housing Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14314 0.00	96.95 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14316 0.00	36.86 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14317 0.00	14.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14318 0.00 31/05/2019 1907-14319 0.00	99.54 R 12.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14319 0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14321 0.00	138.01 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14322 0.00 31/05/2019 1907-14323 0.00	151.73 R 10.80 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14323 0.00 31/05/2019 1907-14324 0.00	10.80 R 6.60 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14325 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14326 0.00	6.60 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14327 0.00 31/05/2019 1907-14328 0.00	5.43 R 119.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14329 0.00	36.87 R	P H S Group Plc	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital Reven		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	31/05/2019 1907-14330 0.00	6.53 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14331 0.00	34.86 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14332 0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Highways Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14333 0.00 31/05/2019 1907-14334 0.00	18.20 R 0.18 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14335 0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14336 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14337 0.00	54.60 R 21.39 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14338 0.00 31/05/2019 1907-14339 0.00	7.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14340 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14341 0.00	33.15 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14342 0.00 31/05/2019 1907-14343 0.00	23.10 R 7.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14344 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14345 0.00	17.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Facilities Management Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14346 0.00 31/05/2019 1907-14347 0.00	2.20 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14348 0.00	26.55 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14349 0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14350 0.00 31/05/2019 1907-14351 0.00	118.74 R 6.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14352 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14353 0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14354 0.00 31/05/2019 1907-14355 0.00	20.64 R 85.81 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14355 0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14357 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14358 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14359 0.00 31/05/2019 1907-14360 0.00	11.53 R 10.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14361 0.00	25.35 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14362 0.00	9.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14363 0.00 31/05/2019 1907-14364 0.00	3.10 R 5.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14365 0.00	71.51 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14366 0.00	29.51 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14367 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14368 0.00 31/05/2019 1907-14369 0.00	66.17 R 159.27 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14370 0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14371 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14372 0.00 31/05/2019 1907-14373 0.00	23.07 R 7.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14373 0.00	62.49 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14375 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14376 0.00 31/05/2019 1907-14377 0.00	16.30 R 82.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14377 0.00	6.53 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14379 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14380 0.00 31/05/2019 1907-14381 0.00	0.72 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Housing Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	31/05/2019 1907-14381 0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14383 0.00	14.30 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14384 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14385 0.00 31/05/2019 1907-14386 0.00	42.77 R 206.92 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14387 0.00	29.30 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14388 0.00	323.96 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14389 0.00 31/05/2019 1907-14390 0.00	11.97 R 71.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14391 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14392 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14393 0.00 31/05/2019 1907-14394 0.00	18.20 R 8.73 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14394 0.00	25.04 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14396 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14397 0.00	2.20 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	31/05/2019 1907-14398 0.00 31/05/2019 1907-14399 0.00	21.45 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14400 0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14401 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14402 0.00 31/05/2019 1907-14403 0.00	214.50 R 95.73 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14404 0.00	57.83 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14405 0.00	18.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14406 0.00 31/05/2019 1907-14407 0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	vvaste management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14407 0.00 31/05/2019 1907-14408 0.00	1.10 R 61.21 R	P H S Group PIC P H S Group PIC	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14409 0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14410 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Customer Access Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14411 0.00 31/05/2019 1907-14412 0.00	32.07 R 8.67 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14413 0.00	214.60 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14414 0.00	6.60 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14415 0.00 31/05/2019 1907-14416 0.00	158.99 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14417 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14418 0.00	19.53 R	P H S Group Plc	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT			Procurement
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Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14419 0.00 31/05/2019 1907-14420 0.00	7.63 R 81.47 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14421 0.00	19.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14422 0.00 31/05/2019 1907-14423 0.00	9.77 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14424 0.00	15.81 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14425 0.00	14.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14426 0.00 31/05/2019 1907-14427 0.00	1.10 R 47.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment		Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14427 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14429 0.00	41.43 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14430 0.00 31/05/2019 1907-14431 0.00	22.70 R 449.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14432 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14433 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14434 0.00 31/05/2019 1907-14435 0.00	3.30 R 7.70 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14436 0.00	21.87 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14437 0.00	18.54 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14438 0.00 31/05/2019 1907-14439 0.00	4.40 R 7.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14440 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14441 0.00	32.07 R 1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Assessment And Care Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14442 0.00 31/05/2019 1907-14443 0.00	1.10 R 26.86 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14444 0.00	359.74 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14445 0.00	67.93 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14446 0.00 31/05/2019 1907-14447 0.00	33.15 R 156.27 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14448 0.00	9.10 R	P H S Group Pic	Yes
Leeds City Council	31/07/2019 Communities and Environment		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14449 0.00 31/05/2019 1907-14450 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14450 0.00	2.20 R 18.80 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-14452 0.00	6.71 R	P H S Group Plc	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	31/05/2019 1907-14453 0.00 31/05/2019 1907-14454 0.00	24.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Fleatin 31/07/2019 Communities and Environment	Services For Older People - 65 And Over Elections, Licensing and Registration	Income	Cleaning Maintenance & Toiletries Admissions, Booking Fees & Ticket Sales	933	18/07/2019 1907-14454 0.00	15.20 R 40.00 R	P H S Group Plc REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	26/07/2019 1907-14456 0.00	22.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/07/2019 1907-14457 0.00	100.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	05/07/2019 1907-14458 0.00 18/07/2019 1907-14459 0.00	695.96 R 249.22 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-14460 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2019 1907-14461 0.00 04/06/2019 1907-14462 0.00	50.00 R 273.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-14462 0.00	203.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-14464 0.00	195.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2019 1907-14465 0.00 04/06/2019 1907-14466 0.00	50.00 R 724.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-14467 0.00	468.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-14468 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2019 1907-14469 0.00 06/06/2019 1907-14470 0.00	974.00 R 702.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-14471 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2019 1907-14472 0.00	4,899.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2019 1907-14473 0.00 24/06/2019 1907-14474 0.00	783.00 R 25.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/07/2019 1907-14475 0.00	28.07 R	Palmer & Duncan Vets Ltd	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/07/2019 1907-14476 0.00 31/07/2019 1907-14477 0.00	128.63 R 46.70 R	Palmer & Duncan Vets Ltd Palmer & Duncan Vets Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Contact	548	12/07/2019 1907-14477 0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-14479 0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2019 1907-14480 0.00 29/07/2019 1907-14481 0.00	1,100.00 R 1,200.00 R	Panacea Applications Limited Panacea Applications Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019 1907-14482 0.00	7,600.00 R	Panacea Applications Limited	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	29/07/2019 1907-14483 0.00	3,720.00 R	Panacea Applications Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2019 1907-14484 0.00 17/07/2019 1907-14485 0.00	20.75 R 37.75 R	Paperfix Uk Ltd Paperfix Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-14486 0.00	40.50 R	Paperfix Uk Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Communities and Environment 31/07/2019 Social Services Pooled Budgets	Customer Access	Supplies and Services	Books & Audio-Visual Materials Home Care	206 568	05/07/2019 1907-14487 0.00 02/07/2019 1907-14488 0.00	304.90 R 384.00 R	Papershop	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Home Care	568	05/07/2019 1907-14488 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-14490 0.00	3,385.20 R	Parallel Parents	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/07/2019 1907-14491 0.00 05/07/2019 1907-14492 0.00	3,941.65 R 3,941.65 R	Parallel Parents Parallel Parents	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-14492 0.00	3,941.65 R	Parallel Parents	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-14494 0.00	2,797.30 R	Parallel Parents	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10/07/2019 1907-14495 0.00 10/07/2019 1907-14496 0.00	2,778.17 R 2,559.67 R	Parallel Parents Parallel Parents	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2019 1907-14496 0.00	2,559.67 R 2,559.67 R	Parallel Parents	No
Leeds City Council	31/07/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Postages	212	17/06/2019 1907-14498 0.00	39.90 R	Parcelforce Worldwide	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Strategy And Improvement Customer Access	Supplies and Services Support Services	Postages Internal Income to corporate Governance	212 895	17/06/2019 1907-14499 0.00 10/07/2019 1907-14500 0.00	-39.90 R 310.10 R	Parcelforce Worldwide Pari Kariminia	Yes No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-14500 0.00	10,018.95 R	Park Avenue Nursing Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-14502 0.00	29,689.68 R	Park Avenue Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	24/07/2019 1907-14503 0.00 24/07/2019 1907-14504 0.00	2,200.00 R 16,648.27 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-14504 0.00	5,652.64 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-14506 0.00	2,551.84 R	Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-14507 0.00	1,792.98 R	Park Lodge (Villa Care Ltd)	No

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Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/07/2019 1907-14508 0.00	5,603.76 R	Parkers Branded	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-14509 0.00	1,043.42 R	Parkhill Vets Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-14510 0.00	80.23 R	Parkhill Vets Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/07/2019 1907-14511 0.00 02/07/2019 1907-14512 0.00	38.86 R 103.39 R	Parkhill Vets Ltd Parkhill Vets Ltd	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2019 1907-14512 0.00	150.00 R	Parkrun Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-14514 0.00	2,426.92 R	Partnerships In Care 1 Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	08/06/2019 1907-14515 0.00	22.50 R	Party Project	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2019 1907-14516 0.00	45.50 R	Passenger Lift Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	04/07/2019 1907-14517 0.00 04/07/2019 1907-14518 0.00	47.24 R 134.00 R	Passenger Lift Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	24/07/2019 1907-14518 0.00	157.48 R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/07/2019 1907-14520 0.00	41.10 R	Passenger Lift Services Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	03/07/2019 1907-14521 0.00	67.50 R	Passiv Capital Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2019 1907-14522 0.00	35.00 R	Pat Training Services Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/06/2019 1907-14523 0.00 02/07/2019 1907-14524 0.00	3.96 R	Patels Diy	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2019 1907-14524 0.00	4,500.00 R 23,348.06 R	Path Yorkshire Path Yorkshire	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-14526 0.00	3,257.10 R	Pathway Care (Bristol) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-14527 0.00	3,257.10 R	Pathway Care (Bristol) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	15/07/2019 1907-14528 0.00	207.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-14529 0.00	718.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Children and Families	Insurance Social Care	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511	16/07/2019 1907-14530 0.00 03/07/2019 1907-14531 0.00	250.91 R 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-14532 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-14533 0.00	576.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05/07/2019 1907-14534 0.00	1,000.00 R	Paul Hitchen	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/07/2019 1907-14535 0.00	700.00 R	Paul Hitchen	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522	19/07/2019 1907-14536 0.00 26/07/2019 1907-14537 0.00	1,000.00 R 1,000.00 R	Paul Hitchen Paul Hitchen	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Services Provided By Other NHS Bodies Direct Payments	626	09/07/2019 1907-14537 0.00	10,448.23 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2019 1907-14539 0.00	425.00 R	Paul Sheridan	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-14540 0.00	160.00 R	Paul Smith	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-14541 0.00	130.00 R	Paul Smith	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-14542 0.00 26/07/2019 1907-14543 0.00	500.00 R 130.00 R	Paul Turner Signwriters Ltd Paul Turner Signwriters Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-14543 0.00	95.00 R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	12/07/2019 1907-14545 0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2019 1907-14546 0.00	2,657.60 R	Pavertec Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2019 1907-14547 0.00	2,035.00 R	Pavertec Limited	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16/07/2019 1907-14548 0.00	912.00 R	Pavilion Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/06/2019 1907-14549 0.00 07/06/2019 1907-14550 0.00	26.63 R 18.97 R	Paws For Thought Pet C Paws For Thought Pet C	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/06/2019 1907-14551 0.00	16.50 R	Paws For Thought Pet C	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/06/2019 1907-14552 0.00	11.00 R	Paws For Thought Pet C	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/06/2019 1907-14553 0.00	21.00 R	Payatrader	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	11/06/2019 1907-14554 0.00	132.60 R	Paypal *aagrahfoods	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Food & Drink Resaleable Materials	231 204	11/06/2019 1907-14555 0.00 12/06/2019 1907-14556 0.00	88.40 R 88.40 R	Paypal *aagrahfoods Paypal *aagrahfoods	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	204	03/06/2019 1907-14557 0.00	258.90 R	Paypal *aitkensspor	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/06/2019 1907-14558 0.00	186.00 R	Paypal *aitkensspor	Yes
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	26/06/2019 1907-14559 0.00	15.83 R	Paypal *amicopackag	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/06/2019 1907-14560 0.00	16.00 R	Paypal *andypandycr	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	24/06/2019 1907-14561 0.00 24/06/2019 1907-14562 0.00	3.15 R 16.99 R	Paypal *arcriteweld Paypal *barclays	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/06/2019 1907-14563 0.00	33.66 R	Paypal *buyabattery	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	03/06/2019 1907-14564 0.00	220.00 R	Paypal *cazdomestic	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/06/2019 1907-14565 0.00	10.00 R	Paypal *chattycafes	Yes
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	25/06/2019 1907-14566 0.00	363.42 R	Paypal *chequewrite	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Finance Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/06/2019 1907-14567 0.00 25/06/2019 1907-14568 0.00	15.69 R 143.80 R	Paypal *chequewrite Paypal *chequewrite	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Recreation	Employees	Professional Subscriptions	89	13/06/2019 1907-14569 0.00	243.79 R	Paypal *clubbercise	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Employees	Professional Subscriptions	89	25/06/2019 1907-14570 0.00	54.00 R	Paypal *clubbercise	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	25/06/2019 1907-14571 0.00	363.19 R	Paypal *clubbercise	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Employees	Professional Subscriptions	89	26/06/2019 1907-14572 0.00	-54.00 R	Paypal *clubbercise	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	03/06/2019 1907-14573 0.00 03/06/2019 1907-14574 0.00	-188.50 R 188.50 R	Paypal *dropmax Paypal *dropmax	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	12/06/2019 1907-14575 0.00	188.44 R	Paypal *dropmax	Yes
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	21/06/2019 1907-14576 0.00	6.05 R	Paypal *fastkeyserv	Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	05/06/2019 1907-14577 0.00	12.99 R	Paypal *freeparking	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/06/2019 1907-14578 0.00	1,224.00 R	Paypal *go Outdoors	Yes
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267 265	07/06/2019 1907-14579 0.00	2.68 R	Paypal *inepiretrei	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	205	26/06/2019 1907-14580 0.00 13/06/2019 1907-14581 0.00	216.00 R 15.54 R	Paypal *inspiretrai Paypal *jacksonsart	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Office Furniture & Equipment	201	24/06/2019 1907-14582 0.00	12.97 R	Paypal *jdjb	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/06/2019 1907-14583 0.00	41.06 R	Paypal *loktonic	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Employees	Professional Subscriptions	89	09/06/2019 1907-14584 0.00	8.99 R	Paypal *metafittrai	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Employees	Professional Subscriptions	89	09/06/2019 1907-14585 0.00	8.99 R	Paypal *metafittrai	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care	Supplies and Services Supplies and Services	Operational Materials Conference Meetings	205 253	19/06/2019 1907-14586 0.00 18/06/2019 1907-14587 0.00	108.80 R 124.86 R	Paypal *meteodale Paypal *opendatains	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	253 205	26/06/2019 1907-14587 0.00 26/06/2019 1907-14588 0.00	124.86 R 89.85 R	Paypal *pandahall	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/06/2019 1907-14589 0.00	495.00 R	Paypal *paul Harris	Yes
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Advertising	211	25/06/2019 1907-14590 0.00	7.53 R	Paypal *quickdrawsu	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/06/2019 1907-14591 0.00	6.63 R	Paypal *ranzhangjia	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/06/2019 1907-14592 0.00	9.19 R	Paypal *shanghaiyin	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Markets & City Centre Management Partnerships & Health	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	11/06/2019 1907-14593 0.00 03/06/2019 1907-14594 0.00	3.23 R 17.99 R	Paypal *shanghaizhu Paypal *siliconconn	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	03/06/2019 1907-14594 0.00	-17.99 R	Paypal *siliconconn	Yes
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	12/06/2019 1907-14596 0.00	53.97 R	Paypal *siliconconn	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement
· ·	·				Code	Number Amount	Reven	ue	Card
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	07/06/2019 1907-14597 0.00 17/06/2019 1907-14598 0.00	7.46 R 125.00 R	Paypal *tang Wei Paypal *thebigdraw	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/06/2019 1907-14599 0.00	17.80 R	Paypal *tradesuppli	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Markets & City Centre Management	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Materials	634 205	11/06/2019 1907-14600 0.00 31/05/2019 1907-14601 0.00	134.00 R 15.77 R	Paypal *trainline Paypal *trophyshowr	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	27/06/2019 1907-14602 0.00	45.99 R	Paypal *wayfair	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/06/2019 1907-14603 0.00	24.99 R	Paypal *wg Parsons	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Landlord	Asset Management Services Property and Contracts	Support Services Premises	Legal Disbursements General Maintenance	411 104	19/06/2019 1907-14604 0.00 01/07/2019 1907-14605 0.00	248.40 R 15.00 R	Paypal *yorkshirewa Paypoint Network Ltd	Yes No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/07/2019 1907-14606 0.00	64.47 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	03/07/2019 1907-14607 0.00 04/07/2019 1907-14608 0.00	20.00 R 20.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	09/07/2019 1907-14608 0.00	-0.42 R	Paypoint Network Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2019 1907-14610 0.00	20.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12/07/2019 1907-14611 0.00 15/07/2019 1907-14612 0.00	30.00 R 54.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2019 1907-14613 0.00	-0.58 R	Paypoint Network Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance Office Consumables	104 210	17/07/2019 1907-14614 0.00	20.00 R 36.36 R	Paypoint Network Ltd	No Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	20/06/2019 1907-14615 0.00 05/07/2019 1907-14616 0.00	35.00 R	Pdc Europe Pe Partner	No.
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-14617 0.00	35.00 R	Pe Partner	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241	26/07/2019 1907-14618 0.00 26/06/2019 1907-14619 0.00	35.00 R 49.05 R	Pe Partner Peacocks Stores	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2019 1907-14620 0.00	14,700.00 R	Pebbles Care Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2019 1907-14621 0.00	10,500.00 R	Pebbles Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	05/07/2019 1907-14622 0.00 05/07/2019 1907-14623 0.00	13,020.00 R 10,500.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2019 1907-14624 0.00	13,020.00 R	Pebbles Care Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2019 1907-14625 0.00	13,714.29 R	Pebbles Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-14626 0.00 05/07/2019 1907-14627 0.00	811.20 R 17,284.28 R	Pebbles Nursery Pebbles Nursery	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/06/2019 1907-14628 0.00	34.98 R	Peckfield Farm Produce	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-14629 0.00	1,017.51 R	Pelican Engineering Co (Sales) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	25/07/2019 1907-14630 0.00 17/06/2019 1907-14631 0.00	3,575.22 R 13.33 R	Pelican Engineering Co (Sales) Ltd Pelle Pub Company Llp	No Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/07/2019 1907-14631 0.00	5,042.28 R	Pemberton Transitions Service Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/07/2019 1907-14633 0.00	5,378.92 R	Pemberton Transitions Service Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	17/07/2019 1907-14634 0.00 17/07/2019 1907-14635 0.00	4,849.26 R 5,042.28 R	Pemberton Transitions Service Limited Pemberton Transitions Service Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/07/2019 1907-14636 0.00	4,692.28 R	Pemberton Transitions Service Limited	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	30/07/2019 1907-14637 0.00	4,200.00 R	Pennine Learning Associates Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/07/2019 1907-14638 0.00 12/07/2019 1907-14639 0.00	211.90 R 392.85 R	Pennine Magpie Pennine Magpie	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/07/2019 1907-14640 0.00	261.90 R	Pennine Magpie Pennine Magpie	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	05/07/2019 1907-14641 0.00	27.16 R	Pennine Trophies Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	24/07/2019 1907-14642 0.00 24/07/2019 1907-14643 0.00	18,026.61 R 37,693.20 R	Pennington Court Nursing Home Pennington Court Nursing Home	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	05/07/2019 1907-14644 0.00	1,850.00 R	Penny Hydraulics Limited	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2019 1907-14645 0.00	518.50 R	Penny Redwood	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/07/2019 1907-14646 0.00 02/07/2019 1907-14647 0.00	319.20 R 1,021.44 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/07/2019 1907-14648 0.00	558.60 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14649 0.00	239.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-14650 0.00 05/07/2019 1907-14651 0.00	1,244.88 R 1,651.86 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14652 0.00	670.32 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	05/07/2019 1907-14653 0.00	1,276.80 R 1,787.52 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	05/07/2019 1907-14654 0.00 05/07/2019 1907-14655 0.00	1,787.52 R 1,356.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14656 0.00	1,667.82 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	05/07/2019 1907-14657 0.00 05/07/2019 1907-14658 0.00	1,675.80 R 893.76 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	05/07/2019 1907-14659 0.00	686.28 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14660 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-14661 0.00 05/07/2019 1907-14662 0.00	1,795.50 R 997.50 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14663 0.00	606.48 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14664 0.00	1,173.06 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-14665 0.00 05/07/2019 1907-14666 0.00	718.20 R 367.08 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14667 0.00	1,340.64 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14668 0.00	702.24 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-14669 0.00 05/07/2019 1907-14670 0.00	766.08 R 430.92 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/07/2019 1907-14671 0.00	95.76 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/07/2019 1907-14672 0.00	351.12 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-14673 0.00 05/07/2019 1907-14674 0.00	861.84 R 622.44 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14675 0.00	255.36 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14676 0.00	638.40 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-14677 0.00 05/07/2019 1907-14678 0.00	510.72 R 399.00 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14679 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14680 0.00	319.20 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-14681 0.00 05/07/2019 1907-14682 0.00	542.64 R 1,356.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2019 1907-14683 0.00	766.08 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	05/07/2019 1907-14684 0.00	414.96 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	505 FOI FEOPIC WITH LEGITHING DISABILITIE	Third Party Payments	Home Care	300	05/07/2019 1907-14685 0.00	335.16 R	People In Action Leeds Uk	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure	e Payment Date Transaction Irrecoverable VAT	Amount Capital O		Procurement Card
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	Code 568	05/07/2019 1907-14686 0.00	813.96 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	05/07/2019 1907-14687 0.00	1,476.30 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	05/07/2019 1907-14688 0.00	766.08 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	08/07/2019 1907-14689 0.00 08/07/2019 1907-14690 0.00	478.80 R 574.56 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	08/07/2019 1907-14691 0.00	399.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	08/07/2019 1907-14692 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	08/07/2019 1907-14693 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	08/07/2019 1907-14694 0.00 08/07/2019 1907-14695 0.00	255.36 R 718.20 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	08/07/2019 1907-14696 0.00	1,085.28 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre	564	08/07/2019 1907-14697 0.00	925.68 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	08/07/2019 1907-14698 0.00	2,266.32 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 568	09/07/2019 1907-14699 0.00 10/07/2019 1907-14700 0.00	925.68 R 0.36 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	10/07/2019 1907-14701 0.00	286.92 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Nursing Home - Physical Disabl	575	10/07/2019 1907-14702 0.00	95.76 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Nursing Home - Physical Disabl Third Party Payments Nursing Home - Physical Disabl	575 575	10/07/2019 1907-14703 0.00 10/07/2019 1907-14704 0.00	861.84 R 191.52 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	11/07/2019 1907-14705 0.00	1,495.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	11/07/2019 1907-14706 0.00	956.80 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	11/07/2019 1907-14707 0.00	1,203.52 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	11/07/2019 1907-14708 0.00 11/07/2019 1907-14709 0.00	1,442.75 R 510.72 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	11/07/2019 1907-147/09 0.00	383.04 R	People In Action Leeds Uk People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	11/07/2019 1907-14711 0.00	446.88 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre	564	15/07/2019 1907-14712 0.00	95.76 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	15/07/2019 1907-14713 0.00 15/07/2019 1907-14714 0.00	670.32 R 638.40 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	15/07/2019 1907-14715 0.00	1,276.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	16/07/2019 1907-14716 0.00	1,220.94 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	16/07/2019 1907-14717 0.00	478.80 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	16/07/2019 1907-14718 0.00 16/07/2019 1907-14719 0.00	319.20 R 1,149.12 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre	564	16/07/2019 1907-14720 0.00	1,093.26 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	16/07/2019 1907-14721 0.00	2,258.34 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Home Care	568 568	16/07/2019 1907-14722 0.00	510.72 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568	16/07/2019 1907-14723 0.00 17/07/2019 1907-14724 0.00	909.72 R 766.08 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	17/07/2019 1907-14725 0.00	1,244.88 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	17/07/2019 1907-14726 0.00	829.92 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	17/07/2019 1907-14727 0.00 17/07/2019 1907-14728 0.00	957.60 R 430.92 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	17/07/2019 1907-14729 0.00	829.92 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	17/07/2019 1907-14730 0.00	1,540.14 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	17/07/2019 1907-14731 0.00	829.92 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	18/07/2019 1907-14732 0.00 22/07/2019 1907-14733 0.00	1,627.92 R 1,691.76 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	22/07/2019 1907-14733 0.00	1,037.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	23/07/2019 1907-14735 0.00	702.24 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	23/07/2019 1907-14736 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Adults Under 65 Learn/Dis Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	24/07/2019 1907-14737 0.00 24/07/2019 1907-14738 0.00	510.72 R 255.36 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	26/07/2019 1907-14739 0.00	255.36 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14740 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	29/07/2019 1907-14741 0.00 29/07/2019 1907-14742 0.00	191.52 R 287.28 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568	29/07/2019 1907-14743 0.00	1,085.28 R	People In Action Leeds Uk People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14744 0.00	1,899.24 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14745 0.00	430.92 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	29/07/2019 1907-14746 0.00 29/07/2019 1907-14747 0.00	1,356.60 R 1,212.96 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14748 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14749 0.00	1,165.08 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14750 0.00	798.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	29/07/2019 1907-14751 0.00 29/07/2019 1907-14752 0.00	239.40 R 1,635.00 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14753 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14754 0.00	718.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	29/07/2019 1907-14755 0.00 29/07/2019 1907-14756 0.00	2,026.92 R 1,228.92 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14756 0.00	319.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14758 0.00	1,548.12 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14759 0.00	718.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	29/07/2019 1907-14760 0.00 29/07/2019 1907-14761 0.00	694.26 R 2,202.48 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14761 0.00	2,202.46 R 383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14763 0.00	574.56 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	29/07/2019 1907-14764 0.00	574.56 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	29/07/2019 1907-14765 0.00 30/07/2019 1907-14766 0.00	638.40 R 1,819.44 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	30/07/2019 1907-14766 0.00	750.12 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre	564	30/07/2019 1907-14768 0.00	798.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Home Care	568	30/07/2019 1907-14769 0.00	446.88 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	30/07/2019 1907-14770 0.00 30/07/2019 1907-14771 0.00	159.60 R 2,106.72 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	30/07/2019 1907-14777 0.00	255.36 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	30/07/2019 1907-14773 0.00	287.28 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	30/07/2019 1907-14774 0.00	95.76 R	People In Action Leeds Uk	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VA	T Amount Capita Rever		Procurement Card
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2019 1907-14775 0.00	127.68 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2019 1907-14776 0.00	478.80 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Home Care	568	31/07/2019 1907-14777 0.00	255.36 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Home Care Home Care	568 568	31/07/2019 1907-14778 0.00 31/07/2019 1907-14779 0.00	630.42 R 1,468.32 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Home Care	568	31/07/2019 1907-14780 0.00	845.88 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2019 1907-14781 0.00	518.70 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Home Care	568	31/07/2019 1907-14782 0.00	478.80 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Nursing Home - Physical Disabl	564 575	31/07/2019 1907-14783 0.00 31/07/2019 1907-14784 0.00	383.04 R 766.08 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Nursing Home - Physical Disabl	575	31/07/2019 1907-14784 0.00	191.52 R	People In Action Leeds Uk	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/07/2019 1907-14786 0.00	163.12 R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	03/07/2019 1907-14787 0.00	618.12 R	People Matters (West Yorkshire) Cio	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Children and Families	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	05/07/2019 1907-14788 0.00	706.43 R 343.40 R	People Matters (West Yorkshire) Cio	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Third Party Payments	Home Care	568	10/07/2019 1907-14789 0.00 10/07/2019 1907-14790 0.00	23,144.07 R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2019 1907-14791 0.00	758.12 R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/07/2019 1907-14792 0.00	618.12 R	People Matters (West Yorkshire) Cio	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	HCAIT Community Support Other Equipment	575 203	31/07/2019 1907-14793 0.00 05/07/2019 1907-14794 0.00	549.44 R 799.80 R	People Matters (West Yorkshire) Cio Performance Health International Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	05/07/2019 1907-14794 0.00	233.50 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	12/07/2019 1907-14796 0.00	679.96 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	12/07/2019 1907-14797 0.00	509.97 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203 203	12/07/2019 1907-14798 0.00 19/07/2019 1907-14799 0.00	1,255.00 R 799.80 R	Performance Health International Ltd Performance Health International Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	19/07/2019 1907-14799 0.00	100.00 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	24/07/2019 1907-14801 0.00	252.00 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	26/07/2019 1907-14802 0.00	100.00 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Resources and Housing		Supplies and Services	Other Equipment	203 8	26/07/2019 1907-14803 0.00	399.90 R	Performance Health International Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Technology Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8	05/07/2019 1907-14804 0.00 05/07/2019 1907-14805 0.00	5,280.00 R 19,035.00 R	Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-14806 0.00	9,603.30 R	Perpetual Fostering Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-14807 0.00	6,859.50 R	Perpetual Fostering Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-14808 0.00	7,088.15 R	Perpetual Fostering Limited Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577	10/07/2019 1907-14809 0.00 10/07/2019 1907-14810 0.00	7,450.49 R 93.18 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/07/2019 1907-14811 0.00	1,739.39 R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/07/2019 1907-14812 0.00	7,420.04 R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/07/2019 1907-14813 0.00	30.46 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/07/2019 1907-14814 0.00 24/07/2019 1907-14815 0.00	1,723.85 R 7,279.67 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/07/2019 1907-14816 0.00	155.30 R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/07/2019 1907-14817 0.00	1,723.85 R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2019 1907-14818 0.00	7,202.62 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	24/07/2019 1907-14819 0.00 24/07/2019 1907-14820 0.00	154.70 R 1,805.38 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/07/2019 1907-14821 0.00	50.00 R	Personal Support Unit	No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Other Hired And Contracted Services	265	17/06/2019 1907-14822 0.00	240.00 R	Personnel Checks Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	03/07/2019 1907-14823 0.00	13.86 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03/07/2019 1907-14824 0.00 03/07/2019 1907-14825 0.00	36.39 R 9.04 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-14826 0.00	154.27 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-14827 0.00	4.25 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	05/07/2019 1907-14828 0.00	12.00 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/07/2019 1907-14829 0.00 24/07/2019 1907-14830 0.00	7.38 R 234.85 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/07/2019 1907-14831 0.00	27.04 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/07/2019 1907-14832 0.00	239.97 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2019 1907-14833 0.00 10/07/2019 1907-14834 0.00	260.00 R 127.50 R	Peter Cassidy (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/07/2019 1907-14835 0.00	1,100.00 R	Peter Cassidy (Leeds) Ltd Peter Cassidy (Leeds) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-14836 0.00	1,100.00 R	Peter Cassidy (Leeds) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Occupational Health	85	04/07/2019 1907-14837 0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2019 1907-14838 0.00 01/07/2019 1907-14839 0.00	15,319.93 R 42,504.46 R	Peter Duffy Ltd Peter Duffy Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/07/2019 1907-14839 0.00	14,291.98 R	Peter Duffy Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-14841 0.00	42,814.40 R	Peter Duffy Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-14842 0.00	900.00 R	Peter Howley	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Market Research Other Hired And Contracted Services	260 265	01/07/2019 1907-14843 0.00 01/07/2019 1907-14844 0.00	270.00 R 312.00 R	Peter Howley Peter Howley	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	19/07/2019 1907-14845 0.00	83.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	26/07/2019 1907-14846 0.00	83.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Supplies and Services		259	25/07/2019 1907-14847 0.00	500.00 R	Peter Laurence	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Third Party Payments Support Services	Services Rendered By Voluntary Sector Internal Income to corporate Governance	505 895	05/07/2019 1907-14848 0.00 10/07/2019 1907-14849 0.00	5,724.16 R 45.00 R	Peter Pan Playgroup Petra Arnesen Janusova	No No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Support Services Support Services	Internal Income to corporate Governance	895 895	10/07/2019 1907-14849 0.00	45.00 R 180.00 R	Petra Amesen Janusova Petra Michlova	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-14851 0.00	279.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	21/06/2019 1907-14852 0.00	69.58 R	Pets At Home Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Corporate Property Management	Premises Third Party Payments	Maintenance Of Buildings	101	25/07/2019 1907-14853 0.00	425.00 R	Pf & F (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		03/07/2019 1907-14854 0.00 05/07/2019 1907-14855 0.00	6,337.50 R 5,869.50 R	Pheonix Day Nursery Pheonix Day Nursery	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-14856 0.00	1,172.00 R	Phil Booth	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/07/2019 1907-14857 0.00	504.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Children and Families	Insurance Social Care	Supplies and Services	Other Hired And Contracted Services	265 511	04/07/2019 1907-14858 0.00 05/07/2019 1907-14859 0.00	1,000.00 R 77.40 R	Philip S Fagg REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	231	05/07/2019 1907-14859 0.00	77.40 R 84.45 R	Philpotts St Pauls	Yes
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	02/07/2019 1907-14861 0.00	2,809.42 R	Phoenix Commercial Collections	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-14862 0.00	200.00 R	REDACTED COMMERCIAL CONFIDENTIALI	
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	25/07/2019 1907-14863 0.00	6,175.00 R	Phoenix Dance Theatre	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capita		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	Code 583	05/07/2019 1907-14864 0.00	2,021.41 R	Phoenix House	No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	05/07/2019 1907-14865 0.00	887.57 R	Phoenix House	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	16/07/2019 1907-14866 0.00 16/07/2019 1907-14867 0.00	500.00 R -1,000.00 R	Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Teaching Materials Teaching Materials	202	16/07/2019 1907-14868 0.00	800.00 R	Phonak Uk Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/06/2019 1907-14869 0.00	6.00 R	Photo Me International PI	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/06/2019 1907-14870 0.00	6.00 R	Photo Me International Pl	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Markets & City Centre Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/07/2019 1907-14871 0.00 11/07/2019 1907-14872 0.00	303.82 R 271.62 R	Phs Group Phs Group	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	11/07/2019 1907-14873 0.00	21.06 R	Phs Group	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	12/07/2019 1907-14874 0.00	21.06 R	Phs Group	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 City Development 31/07/2019 Social Services Pooled Budgets	Markets & City Centre Management Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Equipment	127 203	30/07/2019 1907-14875 0.00 02/07/2019 1907-14876 0.00	389.02 R 367.50 R	Phs Group Pickerings Europe Ltd	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Publication And Promotion	267	30/07/2019 1907-14877 0.00	76.96 R	Pickersgill Drake Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14878 0.00	121.18 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14879 0.00 05/07/2019 1907-14880 0.00	189.00 R 83.12 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14881 0.00	174.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14882 0.00	174.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	05/07/2019 1907-14883 0.00	174.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05/07/2019 1907-14884 0.00 05/07/2019 1907-14885 0.00	62.10 R 174.80 R	Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14886 0.00	174.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14887 0.00	62.10 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14888 0.00 05/07/2019 1907-14889 0.00	62.10 R 62.10 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14890 0.00	62.10 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14891 0.00	62.10 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14892 0.00 05/07/2019 1907-14893 0.00	62.10 R 62.10 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14894 0.00	62.10 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14895 0.00	62.10 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14896 0.00	174.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14897 0.00 05/07/2019 1907-14898 0.00	96.60 R 62.10 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14899 0.00	62.10 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14900 0.00	62.10 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14901 0.00 05/07/2019 1907-14902 0.00	96.60 R 55.20 R	Pinder Plant Ltd Pinder Plant I td	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14903 0.00	174.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14904 0.00	174.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	05/07/2019 1907-14905 0.00 05/07/2019 1907-14906 0.00	174.80 R 174.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05/07/2019 1907-14906 0.00	174.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14908 0.00	96.60 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14909 0.00	174.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14910 0.00 05/07/2019 1907-14911 0.00	62.10 R 62.10 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14912 0.00	96.60 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14913 0.00	174.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14914 0.00 05/07/2019 1907-14915 0.00	174.80 R 55.20 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14916 0.00	506.00 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14917 0.00	62.10 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14918 0.00 05/07/2019 1907-14919 0.00	55.20 R 62.10 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14919 0.00	138.00 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14921 0.00	138.00 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14922 0.00	62.10 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14923 0.00 05/07/2019 1907-14924 0.00	55.20 R 174.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14925 0.00	62.10 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14926 0.00	55.20 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14927 0.00 05/07/2019 1907-14928 0.00	62.10 R 138.00 R	Pinder Plant Ltd Pinder Plant I td	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14929 0.00	62.10 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14930 0.00	55.20 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14931 0.00 05/07/2019 1907-14932 0.00	62.10 R 174.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14933 0.00	174.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14934 0.00	138.00 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14935 0.00	138.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14936 0.00 05/07/2019 1907-14937 0.00	62.10 R 62.10 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14938 0.00	62.10 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14939 0.00	138.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14940 0.00 05/07/2019 1907-14941 0.00	55.20 R 55.20 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05/07/2019 1907-14941 0.00	55.20 R 55.20 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14943 0.00	55.20 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14944 0.00	55.20 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14945 0.00 05/07/2019 1907-14946 0.00	55.20 R 55.20 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14947 0.00	55.20 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14948 0.00	55.20 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14949 0.00 05/07/2019 1907-14950 0.00	55.20 R 55.20 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05/07/2019 1907-14950 0.00	55.20 R 55.20 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14952 0.00	174.80 R	Pinder Plant Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	05/07/2019 1907-14953 0.00	179.40 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14954 0.00	55.20 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14955 0.00	156.40 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14956 0.00 05/07/2019 1907-14957 0.00	248.40 R 55.20 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14958 0.00	174.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14959 0.00	138.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-14960 0.00 05/07/2019 1907-14961 0.00	55.20 R 114.40 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14962 0.00	38.00 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-14963 0.00	13.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/07/2019 1907-14964 0.00 26/07/2019 1907-14965 0.00	41.26 R 236.52 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-14966 0.00	7,917.22 R	Pinfold Lane	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-14967 0.00	13,452.42 R	Pinfold Lane	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Economic Development Strategic Housing Partnerships	Supplies and Services Capital	Subsistence Construction	256 3	27/06/2019 1907-14968 0.00 11/07/2019 1907-14969 0.00	11.67 R 23,386.80 C	Ping Pong Skd Pinnacle Builders	Yes No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-14970 0.00	1,542.00 R	Pinsent Masons Llp	No
Leeds City Council	31/07/2019 Strategic Accounts	Changing The workplace	Capital	Other Costs	7	08/07/2019 1907-14971 0.00	4,197.00 C	Pinsent Masons Llp	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 City Development	Changing The workplace Highways	Capital Capital	Other Costs Other Costs	7 7	29/07/2019 1907-14972 0.00 29/07/2019 1907-14973 0.00	781.25 C 5,783.30 C	Pinsent Masons Llp Pinsent Masons Llp	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-14974 0.00	3,295.50 R	Pippins Day Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 267	05/07/2019 1907-14975 0.00	15,931.50 R	Pippins Day Nursery	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	265	26/07/2019 1907-14976 0.00 01/07/2019 1907-14977 0.00	200.00 R 157.98 R	Placemarque Ltd Places For People	No No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-14978 0.00	1,500.00 R	Planning And Management Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	25/07/2019 1907-14979 0.00	12,190.07 C	Planning Inspectorate	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Leeds Building Services	Supplies and Services Transport	Other Hired And Contracted Services Repairs To LCC Vehicles	265 341	24/07/2019 1907-14980 0.00 24/07/2019 1907-14981 0.00	44.00 R 1,210.00 R	Plastic Art Leeds Platform Service & Repair Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-14982 0.00	2,472.60 R	Play@Churwell Day Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-14983 0.00	7,733.55 R	Play@Churwell Day Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		03/07/2019 1907-14984 0.00 05/07/2019 1907-14985 0.00	2,069.60 R 5,406.18 R	Play@Southleeds Play@Southleeds	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	05/06/2019 1907-14986 0.00	779.17 R	Pleasure Beach	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	07/06/2019 1907-14987 0.00	766.67 R	Pleasure Beach	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Technology	Supplies and Services Supplies and Services	Admission Charges To Schools Computer Software & Equipment	283 214	07/06/2019 1907-14988 0.00 04/06/2019 1907-14989 0.00	816.67 R 14.08 R	Pleasure Beach Plusnet Plc 0845 1400200	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/06/2019 1907-14990 0.00	27.50 R	Plusnet Plc 0845 1400200	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-14991 0.00	1,635.56 R	Plymbridge House	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Bought In Professional Services	526 277	19/07/2019 1907-14992 0.00 25/07/2019 1907-14993 0.00	128.00 R 2,375.00 R	Plymouth Hospitals Nhs Trust Pocket Projects Film & Media Production	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/07/2019 1907-14994 0.00	21,788.00 C	Pollock Lifts	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-14995 0.00	14,985.24 R	Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Services Rendered By Voluntary Sector	548 505	06/06/2019 1907-14996 0.00 03/07/2019 1907-14997 0.00	12.25 R 182.52 R	Ponderosa Rural Therap Pool Pre-School Group	Yes No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-14998 0.00	5,539.69 R	Pool Pre-School Group	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11/07/2019 1907-14999 0.00	202.50 R	Pop Art (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Advertising	215 211	11/07/2019 1907-15000 0.00 11/07/2019 1907-15001 0.00	425.00 R 1,175.00 R	Pop Art (Leeds) Ltd Pop Art (Leeds) Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19/07/2019 1907-15002 0.00	3,540.00 R	Pop Art (Leeds) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/06/2019 1907-15003 0.00	169.00 R	Pop Art Leeds Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Assessment And Care Management Social Care	Supplies and Services Employees	Other Hired And Contracted Services Removal Expenses	265 83	19/07/2019 1907-15004 0.00 19/07/2019 1907-15005 0.00	162.00 R 10,391.28 R	Pop-In'S Portakabin Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Rents	141	19/07/2019 1907-15006 0.00	1,239.66 R	Portakabin Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Rents	141	23/07/2019 1907-15007 0.00	4,886.00 R	Portakabin Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2019 1907-15008 0.00 05/07/2019 1907-15009 0.00	102.00 R 256.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/07/2019 1907-15010 0.00	118.00 R	Portalplanquest Ltd	No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/07/2019 1907-15011 0.00	206.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Income Income	Planning Fees Planning Fees	939 939	19/07/2019 1907-15012 0.00 19/07/2019 1907-15013 0.00	116.00 R 116.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/07/2019 1907-15014 0.00	132.00 R	Portalplanquest Ltd	No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-15015 0.00	412.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Income	Other Hired And Contracted Services Planning Fees	265 939	26/07/2019 1907-15016 0.00 26/07/2019 1907-15017 0.00	206.00 R 462.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Income	Planning Fees	939	26/07/2019 1907-15018 0.00	118.00 R	Portalplanquest Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services Income	Other Hired And Contracted Services Planning Fees	265 939	26/07/2019 1907-15019 0.00 26/07/2019 1907-15020 0.00	118.00 R 132.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Planning & Sustainable Development Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-15020 0.00	1,274.80 R	Portalplanquest Ltd Portland Nursing Home	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2019 1907-15022 0.00	1,856.00 R	Possabilities Cic	No
Leeds City Council	31/07/2019 Adults and Health	Services for Older People Commercial Services	Capital Supplies and Services	Furniture And Equipment	5	12/07/2019 1907-15023 0.00	3,650.00 C 28.38 R	Possum Limited	No Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Transfer Payments	Postages Leaving Care Allowances	212 634	31/05/2019 1907-15024 0.00 03/06/2019 1907-15025 0.00	42.00 R	Post Office Counter Post Office Counter	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Postages	212	03/06/2019 1907-15026 0.00	13.85 R	Post Office Counter	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access Strategic Housing Partnership & Support	Supplies and Services	Postages Postages	212 212	04/06/2019 1907-15027 0.00 04/06/2019 1907-15028 0.00	2.70 R 70.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Direct Work	549	04/06/2019 1907-15028 0.00	163.00 R	Post Office Counter	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/06/2019 1907-15030 0.00	94.75 R	Post Office Counter	Yes
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	06/06/2019 1907-15031 0.00	80.60 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212	06/06/2019 1907-15032 0.00 11/06/2019 1907-15033 0.00	106.00 R 5.26 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Postages	212	11/06/2019 1907-15034 0.00	24.40 R	Post Office Counter	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2019 1907-15035 0.00	1.90 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Environmental Health Parks And Countryside	Supplies and Services Supplies and Services	Postages Postages	212 212	12/06/2019 1907-15036 0.00 13/06/2019 1907-15037 0.00	14.90 R 4.55 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/06/2019 1907-15038 0.00	2.26 R	Post Office Counter	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Postages	212	13/06/2019 1907-15039 0.00	9.31 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Postages Direct Work	212 549	14/06/2019 1907-15040 0.00 14/06/2019 1907-15041 0.00	4.00 R 6.60 R	Post Office Counter Post Office Counter	Yes Yes

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Leeds City Council	31/07/2019	Children and Families	Social Care	Supplies and Services	Postages	Code 212	14/06/2019 1907-15042 0.00	14.64 R	Post Office Counter	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Postages	212	18/06/2019 1907-15043 0.00	4.55 R	Post Office Counter	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Postages	212	19/06/2019 1907-15044 0.00	9.17 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Third Party Payments Supplies and Services	Direct Work Other Hired And Contracted Services	549 265	19/06/2019 1907-15045 0.00 19/06/2019 1907-15046 0.00	2.26 R 21.93 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/07/2019 F	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	20/06/2019 1907-15047 0.00	131.00 R	Post Office Counter	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Third Party Payments	Direct Work	549 212	20/06/2019 1907-15048 0.00 20/06/2019 1907-15049 0.00	1.90 R 6.60 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Learning	Supplies and Services Supplies and Services	Postages Postages	212 212	21/06/2019 1907-15049 0.00 21/06/2019 1907-15050 0.00	6.60 R 180.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/07/2019 C	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	21/06/2019 1907-15051 0.00	65.00 R	Post Office Counter	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Postages	212	21/06/2019 1907-15052 0.00	29.28 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Direct Work Postages	549 212	21/06/2019 1907-15053 0.00 24/06/2019 1907-15054 0.00	94.75 R 3.92 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/07/2019 C	Communities and Environment	Parks And Countryside	Supplies and Services	Postages	212	26/06/2019 1907-15055 0.00	2.17 R	Post Office Counter	Yes
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Postages	212 549	27/06/2019 1907-15056 0.00 27/06/2019 1907-15057 0.00	1.90 R 94.75 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Community Safety	Third Party Payments Supplies and Services	Direct Work Licences	266	27/06/2019 1907-15057 0.00	94.75 R 183.33 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Postages	212	27/06/2019 1907-15059 0.00	29.28 R	Post Office Counter	Yes
Leeds City Council Leeds City Council as Accountable Body		Communities and Environment Social Services Pooled Budgets	Parks And Countryside Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Materials Other Equipment	205 203	27/06/2019 1907-15060 0.00 02/07/2019 1907-15061 0.00	9.50 R 122.00 R	Post Office Counter Posture Care Ltd	Yes No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2019 1907-15062 0.00	170.00 R	Posture Care Ltd	No
Leeds City Council as Accountable Body	31/07/2019 S	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2019 1907-15063 0.00	1,200.00 R	Posture Care Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Employees	Office Furniture & Equipment Occupational Health	201 85	04/06/2019 1907-15064 0.00 06/06/2019 1907-15065 0.00	129.95 R 59.74 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/06/2019 1907-15066 0.00	812.00 R	Posturite Ltd	Yes
Leeds City Council	31/07/2019 C	Children and Families	Social Care	Employees	Occupational Health	85	24/06/2019 1907-15067 0.00	38.95 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Wlefare And Poverty Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Office Furniture & Equipment	214 201	25/06/2019 1907-15068 0.00 27/06/2019 1907-15069 0.00	279.14 R 1,037.00 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	12/06/2019 1907-15079 0.00	196.70 R	Potters Crouch Candles	Yes
Leeds City Council	31/07/2019 C	Communities and Environment	Customer Access	Employees	Study Books & Equipment	72	20/06/2019 1907-15071 0.00	50.10 R	Poundland 1459	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services	Operational Materials Office Consumables	205 210	21/06/2019 1907-15072 0.00 22/06/2019 1907-15073 0.00	9.17 R 3.00 R	Poundland 1459 Poundland 1459	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	634	24/06/2019 1907-15073 0.00	10.05 R	Poundland 1459	Yes
Leeds City Council	31/07/2019 C	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/06/2019 1907-15075 0.00	2.50 R	Poundland Ltd 1168	Yes
Leeds City Council		City Development City Development	Highways Recreation	Supplies and Services	Operational Furniture And Equipment	203 203	10/06/2019 1907-15076 0.00 04/06/2019 1907-15077 0.00	8.33 R 5.99 R	Poundland Ltd 1168 Poundstretcher 058	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	285	13/06/2019 1907-15077 0.00	2.99 R	Poundstretcher 058	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	03/06/2019 1907-15079 0.00	8.31 R	Poundstretcher 082	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	27/06/2019 1907-15080 0.00	13.12 R	Poundstretcher 082	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Corporate Property Management	Supplies and Services Premises	Office Consumables Maintenance Of Buildings	210 101	17/06/2019 1907-15081 0.00 19/07/2019 1907-15082 0.00	13.63 R 2,331.00 R	Poundstretcher 214 Power Control Limited	Yes No
Leeds City Council	31/07/2019 C	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2019 1907-15083 0.00	2,200.00 R	Power Plane Ltd	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Office Consumables Miscellaneous Transport Related Costs	210	31/05/2019 1907-15084 0.00 20/06/2019 1907-15085 0.00	12.00 R	Pp*armleyhb	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Elections, Licensing And Registration Cleaner Neighbourhood Teams	Transport Supplies and Services	Operational Furniture And Equipment	324 203	01/07/2019 1907-15085 0.00	185.00 R 432.54 R	Pp*lostcarkeyy Ppg Architectural Coatings Uk Ltd	Yes No
Leeds City Council	31/07/2019 C	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	02/07/2019 1907-15087 0.00	214.62 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2019 1907-15088 0.00	262.80 R 97.02 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	24/07/2019 1907-15089 0.00 25/07/2019 1907-15090 0.00	321.33 R	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/07/2019 C	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-15091 0.00	985.00 R	Pps	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Property and Contracts Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	19/07/2019 1907-15092 0.00 03/07/2019 1907-15093 0.00	800.00 R 811.20 R	Pr Scully & Co Limited Precious Ones Nursery	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-15093 0.00	4,527.90 R	Precious Ones Nursery	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-15095 0.00	393.00 R	Precision Pest Management Solutions Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Placement Support	203 550	10/06/2019 1907-15096 0.00 31/05/2019 1907-15097 0.00	42.54 R 97.50 R	Premier Farnell Premier Inn 44534340	Yes Yes
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	04/06/2019 1907-15098 0.00	-9.50 R	Premier Inn 44534340	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Subsistence	256	26/06/2019 1907-15099 0.00	7.08 R	Premier Inn44528260	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-15100 0.00 25/07/2019 1907-15101 0.00	16,229.30 R 9,945.00 R	Premier Licensed Private Hire Premier Licensed Private Hire	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-15102 0.00	24,520.93 R	Premier Licensed Private Hire	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-15103 0.00	1,352.46 R	Premier Licensed Private Hire	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Shared Services	Transport Supplies and Services	Private Hire Operational Materials	360 205	25/07/2019 1907-15104 0.00 02/07/2019 1907-15105 0.00	14,946.37 R 231.00 R	Premier Licensed Private Hire Premier Paper Group Ltd	No No
Leeds City Council	31/07/2019 F	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/07/2019 1907-15106 0.00	365.31 R	Premier Paper Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/07/2019 1907-15107 0.00	29.50 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/07/2019 1907-15108 0.00 02/07/2019 1907-15109 0.00	29.50 R -229.46 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/07/2019 1907-15110 0.00	147.83 R	Premier Paper Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/07/2019 1907-15111 0.00	520.00 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2019 1907-15112 0.00 10/07/2019 1907-15113 0.00	400.15 R 229.46 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/07/2019 F	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/07/2019 1907-15114 0.00	197.63 R	Premier Paper Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services		Operational Materials	205	12/07/2019 1907-15115 0.00	777.75 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2019 1907-15116 0.00 19/07/2019 1907-15117 0.00	148.32 R 15.61 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/07/2019 F	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-15118 0.00	289.34 R	Premier Paper Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-15119 0.00	27.65 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-15120 0.00 26/07/2019 1907-15121 0.00	39.35 R 269.20 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/07/2019 F	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-15122 0.00	331.75 R	Premier Paper Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services		Operational Materials	205	26/07/2019 1907-15123 0.00	-298.58 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	HRA Council Housing Growth Programme Housing Management	Capital Employees	Land Best Value Training	1 70	18/07/2019 1907-15124 0.00 05/06/2019 1907-15125 0.00	84,000.00 C 50.76 R	Premier Property Lawyers Ltd Premier Trophies Ltd	No Yes
Leeds City Council	31/07/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/07/2019 1907-15126 0.00	103.75 R	Premier Vanguard Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19/07/2019 1907-15127 0.00	1,995.00 R	Preservation Equipment Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Strategy and Improvement Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Computer Software & Equipment Home Care	214 568	02/07/2019 1907-15128 0.00 03/07/2019 1907-15129 0.00	10,812.00 R 958.52 R	PRESSPAGE B V AMSTERDAM Prestige Nursing Ltd	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	05/07/2019 1907-15130 0.00	973.72 R	Prestige Nursing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction In Number	recoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/07/2019 1907-15131 0			Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults 31/07/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential	568 580	12/07/2019 1907-15132 0 12/07/2019 1907-15133 0			Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	31/07/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-15134 0		958.52 R	Prestige Nursing Ltd	No
Leeds City Council	31/07/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	19/07/2019 1907-15135 0			Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults 31/07/2019 Adults		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Home Care	580 568	26/07/2019 1907-15136 0 30/07/2019 1907-15137 0			Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	31/07/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2019 1907-15138 0			Prestige Nursing Ltd	No
Leeds City Council	31/07/2019 Resou	urces and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	02/06/2019 1907-15139 0	00	4.78 R	Pret A Manger	Yes
Leeds City Council		urces and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	02/06/2019 1907-15140 0			Pret A Manger	Yes
Leeds City Council Leeds City Council	31/07/2019 Resou 31/07/2019 City D	urces and Housing Development	Strategy And Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	03/06/2019 1907-15141 0 19/06/2019 1907-15142 0			Pret A Manger Pret A Manger	Yes Yes
Leeds City Council	31/07/2019 Adults	s and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/07/2019 1907-15143 0	00	199.20 R	Preventx Limited	No
Leeds City Council	31/07/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-15144 0			Priestley	No
Leeds City Council Leeds City Council	31/07/2019 Resou 31/07/2019 Resou	urces and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/07/2019 1907-15145 0 31/07/2019 1907-15146 0			Priestleys Priestleys	No No
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-15147 0			Priestleys	No
Leeds City Council		ren and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	10/06/2019 1907-15148 0			Primark	Yes
Leeds City Council Leeds City Council	31/07/2019 City D 31/07/2019 Childr		Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Advertising	206 211	10/06/2019 1907-15149 0 04/07/2019 1907-15150 0			Prime Video Primesight Ltd	Yes No
Leeds City Council	31/07/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-15151 0			Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/07/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-15152 0			Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Childr 31/07/2019 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-15153 0 05/07/2019 1907-15154 0			Primley Park Childrens Nursery Primley Park Childrens Nursery	No No
Leeds City Council	31/07/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-15154 0			Primley Park Childrens Nursery	No
Leeds City Council	31/07/2019 Strate		Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/07/2019 1907-15156 0	00	90.00 R	Printdone Ltd	No
Leeds City Council	31/07/2019 Strate		Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/07/2019 1907-15157 0			Printdone Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Waste Management	Supplies and Services Supplies and Services	Operational Materials Recycling & Reuse Charges	205 234	05/07/2019 1907-15158 0 08/07/2019 1907-15159 0		229.17 R 35.00 R	Printshop Printwaste Recycling & Shredding	No No
Leeds City Council	31/07/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-15160 0			Priory Gardens	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/07/2019 1907-15161 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02/07/2019 1907-15162 0 02/07/2019 1907-15163 0		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		Il Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/07/2019 1907-15164 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/07/2019 1907-15165 0	00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 205	02/07/2019 1907-15166 0			Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body		urces and Housing Il Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Materials Other Equipment	205	02/07/2019 1907-15167 0 02/07/2019 1907-15168 0			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/07/2019 1907-15169 0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/07/2019 1907-15170 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02/07/2019 1907-15171 0 02/07/2019 1907-15172 0			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/07/2019 1907-15173 0			Prism Medical Uk Limited	No
Leeds City Council		urces and Housing	HRA Housing Leeds	Capital	Construction	3	02/07/2019 1907-15174 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02/07/2019 1907-15175 0 02/07/2019 1907-15176 0			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/07/2019 1907-15177 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/07/2019 1907-15178 0		1,561.53 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02/07/2019 1907-15179 0 02/07/2019 1907-15180 0			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2019 1907-15180 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2019 1907-15182 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Il Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	04/07/2019 1907-15183 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	04/07/2019 1907-15184 0 04/07/2019 1907-15185 0			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2019 1907-15186 0	00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2019 1907-15187 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	04/07/2019 1907-15188 0 04/07/2019 1907-15189 0			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2019 Adults		Adaptations	Capital	Furniture And Equipment	5	04/07/2019 1907-15190 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2019 1907-15191 0			Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults 31/07/2019 Social		Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Furniture And Equipment Other Equipment	5 203	04/07/2019 1907-15192 0 04/07/2019 1907-15193 0			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05/07/2019 1907-15194 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2019 1907-15195 0			Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/07/2019 City D 31/07/2019 Resou		Recreation HRA Housing Leeds	Supplies and Services Capital	Operational Furniture And Equipment Construction	203 3	05/07/2019 1907-15196 0 05/07/2019 1907-15197 0			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2019 Adults		Adaptations	Capital	Furniture And Equipment	5	05/07/2019 1907-15198 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/07/2019 1907-15199 0	00	574.10 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services Capital	Other Equipment Construction	203 3	09/07/2019 1907-15200 0 09/07/2019 1907-15201 0			Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Resou 31/07/2019 Social		HRA Housing Leeds Leeds Community Equip Store Pooled Budgt		Other Equipment	203	11/07/2019 1907-15201 0			Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt		Other Equipment	203	11/07/2019 1907-15203 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2019 1907-15204 0		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11/07/2019 1907-15205 0 11/07/2019 1907-15206 0			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2019 1907-15207 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2019 1907-15208 0	00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2019 1907-15209 0			Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11/07/2019 1907-15210 0 11/07/2019 1907-15211 0			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2019 1907-15212 0	00	70.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2019 1907-15213 0	00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11/07/2019 1907-15214 0 11/07/2019 1907-15215 0			Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2019 1907-15216 0			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social	l Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2019 1907-15217 0	00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11/07/2019 1907-15218 0 11/07/2019 1907-15219 0			Prism Medical Uk Limited Prism Medical Uk Limited	No No
20000 Oily Country as Accountable Body	5115112015 GUCIAI	co. noco i oolou buuyeto	20000 Johnmanity Equip Store Pobled Budge	capplics and services	Sale: Equipment	200	1110112013 1301-13219 0		10-100 K	Wedical Or Ellilled	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Payment Date Transaction Irrecoverable V/	AT Amount Capital Revenu		Procurement Card
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	nt	203	11/07/2019 1907-15220 0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Resources and Housing 31/07/2019 Social Services Pooled Budgets	HRA Housing Leeds Leeds Community Equip Store Pooled Budgt	Capital Construction Supplies and Services Other Equipment	nt	3 203	11/07/2019 1907-15221 0.00 11/07/2019 1907-15222 0.00	1,272.00 C 42.98 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	nt	203	11/07/2019 1907-15223 0.00	84.29 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	11/07/2019 1907-15224 0.00 11/07/2019 1907-15225 0.00	44.77 R 94.92 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipmer		203	11/07/2019 1907-15225 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment		203	11/07/2019 1907-15227 0.00	43.02 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	11/07/2019 1907-15228 0.00 12/07/2019 1907-15229 0.00	82.53 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment		203	12/07/2019 1907-15230 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	12/07/2019 1907-15231 0.00 12/07/2019 1907-15232 0.00	43.02 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Profied Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment		203	12/07/2019 1907-15232 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment		203	12/07/2019 1907-15234 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	12/07/2019 1907-15235 0.00 12/07/2019 1907-15236 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	nt	203	12/07/2019 1907-15237 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	12/07/2019 1907-15238 0.00 12/07/2019 1907-15239 0.00	116.75 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment		203	12/07/2019 1907-15240 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipmen		203	12/07/2019 1907-15241 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	12/07/2019 1907-15242 0.00 12/07/2019 1907-15243 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipme	nt	203	12/07/2019 1907-15244 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	12/07/2019 1907-15245 0.00 12/07/2019 1907-15246 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		miture And Equipment	203	12/07/2019 1907-15247 0.00	782.57 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipmen		203	12/07/2019 1907-15248 0.00	515.13 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Other Equipmer Supplies and Services Operational Fur	nt miture And Equipment	203 203	12/07/2019 1907-15249 0.00 12/07/2019 1907-15250 0.00	1,219.55 R 183.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital Construction		3	12/07/2019 1907-15251 0.00	2,894.27 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Resources and Housing 31/07/2019 Social Services Pooled Budgets	HRA Housing Leeds Leeds Community Equip Store Pooled Budgt	Capital Construction Supplies and Services Other Equipment	nt	3 203	12/07/2019 1907-15252 0.00 12/07/2019 1907-15253 0.00	120.00 C 80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital Construction	int	3	12/07/2019 1907-15254 0.00	1,721.26 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipmen		203	16/07/2019 1907-15255 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipmer Supplies and Services Other Equipmer		203 203	16/07/2019 1907-15256 0.00 16/07/2019 1907-15257 0.00	116.75 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipme		203	16/07/2019 1907-15258 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	16/07/2019 1907-15259 0.00 16/07/2019 1907-15260 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services Operational Fur	miture And Equipment	203	16/07/2019 1907-15261 0.00	486.12 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipme		203	18/07/2019 1907-15262 0.00	157.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipmer Supplies and Services Other Equipmer		203 203	18/07/2019 1907-15263 0.00 18/07/2019 1907-15264 0.00	100.00 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment		203	18/07/2019 1907-15265 0.00	381.23 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipmer Supplies and Services Other Equipmer		203 203	18/07/2019 1907-15266 0.00 18/07/2019 1907-15267 0.00	206.80 R 698.36 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment		203	18/07/2019 1907-15268 0.00	254.04 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	18/07/2019 1907-15269 0.00 19/07/2019 1907-15270 0.00	269.28 R 150.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Other Equipment		203	19/07/2019 1907-15271 0.00	163.83 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipmen		203	19/07/2019 1907-15272 0.00	1,326.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	19/07/2019 1907-15273 0.00 19/07/2019 1907-15274 0.00	148.53 R 412.99 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipme	nt	203	19/07/2019 1907-15275 0.00	579.96 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	19/07/2019 1907-15276 0.00 19/07/2019 1907-15277 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment		203	19/07/2019 1907-15278 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	19/07/2019 1907-15279 0.00 19/07/2019 1907-15280 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Profied Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment		203	19/07/2019 1907-15281 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipmen		203	19/07/2019 1907-15282 0.00 19/07/2019 1907-15283 0.00	93.15 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	19/07/2019 1907-15283 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment		203	19/07/2019 1907-15285 0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	19/07/2019 1907-15286 0.00 19/07/2019 1907-15287 0.00	161.52 R 150.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		miture And Equipment	203	19/07/2019 1907-15288 0.00	215.52 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over		miture And Equipment	203 203	19/07/2019 1907-15289 0.00 24/07/2019 1907-15290 0.00	40.00 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203	24/07/2019 1907-15290 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipme	nt	203	24/07/2019 1907-15292 0.00	116.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	24/07/2019 1907-15293 0.00 24/07/2019 1907-15294 0.00	2,280.00 R 145.31 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Other Equipme		203	24/07/2019 1907-15295 0.00	158.53 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment		203	24/07/2019 1907-15296 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	24/07/2019 1907-15297 0.00 24/07/2019 1907-15298 0.00	82.53 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	nt	203	24/07/2019 1907-15299 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	24/07/2019 1907-15300 0.00 24/07/2019 1907-15301 0.00	41.23 R 353.45 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipme	nt	203	24/07/2019 1907-15302 0.00	78.33 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Children and Families 31/07/2019 Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Supplies and Services Operational Fur Supplies and Services Other Equipment	miture And Equipment	203 203	25/07/2019 1907-15303 0.00 25/07/2019 1907-15304 0.00	275.22 R 1,691.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment		203	25/07/2019 1907-15304 0.00 25/07/2019 1907-15305 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment	nt	203	25/07/2019 1907-15306 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment		203 203	25/07/2019 1907-15307 0.00 25/07/2019 1907-15308 0.00	38.25 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
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March Control Contro	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoven Number Ar	erable VAT	Amount Capital Revenu		Procurement Card
March Column Co	Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203				Prism Medical Uk Limited	No
Angle Company Compan											
Column C											
March Control Contro							25/07/2019 1907-15312 0.00				
March Marc				Supplies and Services	Operational Furniture And Equipment		25/07/2019 1907-15314 0.00				
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Lock Contract for Not											
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Less City Countil 5007001 5007											
Leck Col Counted 3107/0791 Resources not incompany Controlled Supplement Controlled											
Land Exp Council \$1007000 \$2007000 \$000000000000000000000000000000											
Lands Cry Courted 31070710 Stategies and the street Proceedings 1,000 1,00											
Leads City Courted 3107/2019 Resources and Housing T-chinology Segolar and Services 1400/2019 1707/2019 Resources and Housing T-chinology Segolar and Services 1400/2019 1707/											
Leefs City Claried \$1007000 Responses on Housen's Certification February Supplementary Supplementa											
Least City Court 3107/2016 Resources and Housing Commenced Services City Court 3107/2016 Resources City Court 3107/2016 Resources and Housing Commenced Services City Court 3107/2016 Resources and Housing Commenced Services City Court City Court 3107/2016 Resources City Court											
Loads City Coural 31/07/2019 Resources and Routing Celturing Services Computer Software & Equipment 214 688/07/091 987-1538 6.00 28.00 2			Technology								
Lees Cry Coursel 31/107/2019 Resources and Housing Commercial Services Trainpoot Product Face			Technology								
Loads City Coural 31/07/2019 All set Heath South Services (1997) Execution 1997											
Leefs (LV) Courtel 3107/2019 Auther and Heath Scotal Services Support Services Third Pay Physperset Leefs (LV) Courtel 3107/2019 Auther and Heath Scotal Services Support Services Third Pay Physperset Leefs (LV) Courtel 3107/2019 Charles and Fairles Courte Montal Pay Physperset Leefs (LV) Courtel 3107/2019 Charles and Fairles Courte Montal Pay Physperset Leefs (LV) Courtel 3107/2019 Charles and Fairles Courte Montal Pay Physperset Leefs (LV) Courtel 3107/2019 Charles Leefs (LV) Courtel				Transport	Private Hire						
Leeds City Council 31070799 Author and Health Social Services Supples and Street											
Ledds City Council 31070721 310707210 20170721											
Leeds City Council 3107/2012 Chemountee and Environment Social Council Social Cou											NO Yes
Leeds City Council 31077/2019 Shintern and Families Social Care Third Parky Payments Sopples and Services Council Shintern and Families Sopples and Services Council Shintern and											Yes
Leeds City Courted 3107/2019 City Development Libraries, Arts & Heritage Supplies and Services Control of Services Supplies and Services Libraries, Arts & Heritage Supplies and Services Control of Services Supplies and Services Supplies and Services Supplies							03/07/2019 1907-15357 0.00				No
Leest City Coursil											
Leeds City Cournel 3107/2710 Audits and Health Services For Claff People - 68 And Dever Claff People - 18 And Development Highways Claff Claff People - 18 And Development Highways Claff Claff People - 18 And Development Highways Transport											
Leeds City Cournel											
Leeds City Council 3107/2019 City Development Highways Supplies and Services Other Hired And Contracted Services 256 0207/2019 1907-15358 0.00 74,774 T R Proinc Finded No											
Leeds City Council 3107/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Dim's 231 0907/2019 1907-15386 0.00 73.71 Proportion London Ltd No Leeds City Council 3107/2019 Children and Families Social Care Trivir Party Payments Trivin Payments						265					
Leeds City Council 3107/2019 Oil y Development Libraries, Arts & Heritage Supplies and Services Council											
Leeds City Council 3107/2219 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0507/2219 1907-15396 0.00 21,04 0.0 R Prospect House Day Numery No Leeds City Council 3107/2219 Children and Families Participation Partici											
Leeds City Council 3107/2019 City Development Highways Transport Part Highways Transport Part Highways Part Highwa											
Leeds City Council 310772019 City Development Highways Tarasport Plant Hire - By Directorate 305 650772019 1907-15370 0.0 76.0.0 R Profess Equipment Lid No Leeds City Council 310772019 Resources and Housing Commercial Services Supples and Serv											
Leeds City Council 3107/2019 Resources and Housing Ammeriships & Health Supplies and Services Bought In Professional Services Bought In Professional Services 277 1207/2019 1907-15370 0.00 29.28 0 R Profecol Education Ltd No Leeds City Council 3107/2019 Children and Families Partnerships & Health Supplies and Services Bought In Professional Services 277 1207/2019 1907-15370 0.00 29.28 0 R Profecol Education Ltd No Leeds City Council 3107/2019 Children and Families Partnerships & Health Supplies and Services Bought In Professional Services 277 1907/2019 1907-15370 0.00 29.28 0 R Profecol Education Ltd No Leeds City Council 3107/2019 Children and Families Partnerships & Health Supplies and Services Bought In Professional Services 277 1907/2019 1907-15370 0.00 29.28 0 R Profecol Education Ltd No Leeds City Council 3107/2019 Children and Families Partnerships & Health Supplies and Services Bought in Professional Services 277 2807/2019 1907-15370 0.00 29.28 0 R Profecol Education Ltd No Leeds City Council 3107/2019 Children and Families Partnerships & Health Supplies and Services Supplies											
Leeds City Council 3107/2019 Children and Familles Partnerships & Health Supplies and Services Bought in Professional Services 277 1207/2019 1907-15373 0.00 292.80 R Protocol Education Ltd No Leeds City Council 3107/2019 Children and Familles Partnerships & Health Supplies and Services Bought in Professional Services 277 1207/2019 1907-15373 0.00 292.80 R Protocol Education Ltd No Leeds City Council 3107/2019 Children and Familles Partnerships & Health Supplies and Services Bought in Professional Services 277 1907/2019 1907-15375 0.00 292.80 R Protocol Education Ltd No Leeds City Council 3107/2019 Children and Familles Partnerships & Health Supplies and Services Bought in Professional Services 277 2607/2019 1907-15375 0.00 292.80 R Protocol Education Ltd No Leeds City Council 3107/2019 Children and Familles Partnerships & Health Supplies and Services Bought in Professional Services 277 2607/2019 1907-15375 0.00 292.80 R Protocol Education Ltd No Leeds City Council 3107/2019 Children and Familles Partnerships & Health Supplies and Services Bought in Professional Services 277 2607/2019 1907-15375 0.00 380.99 R Protocol Education Ltd No Leeds City Council 3107/2019 Children and Familles Partnerships & Health Supplies and Services Bought in Professional Services 277 2607/2019 1907-15375 0.00 380.99 R Protocol Education Ltd No Leeds City Council 3107/2019 Children and Familles Partnerships & Health Supplies and Services Bought in Professional Services 277 2607/2019 1907-15375 0.00 5,100.00 R Proventure Consulting Ltd No Leeds City Council 3107/2019 Strategic Landrord Property and Contracts Supplies and Services Supplies and Services 277 2607/2019 1907-15380 0.00 3,500.00 R Proventure Consulting Ltd No Leeds City Council 3107/2019 Strategic Landrord Property and Contracts Supplies and Services Supplies and Serv											
Leeds City Council 310772019 Children and Families Partnerships & Health Supplies and Services Supplies and Servic											
Leeds City Council 3107/2219 Children and Families Partnerships & Health Supplies and Services Supplies and Services 277 1907/2019 1907-15374 0.00 228.80 R Protocol Education Ltd No Leeds City Council 3107/2219 Children and Families Partnerships & Health Supplies and Services 277 2607/2019 1907-15376 0.00 328.80 R Protocol Education Ltd No Leeds City Council 3107/2219 Children and Families Partnerships & Health Supplies and Services Supplie and Services 277 2607/2019 1907-15376 0.00 38.90 R Protocol Education Ltd No Leeds City Council 3107/2219 Resources and Housing Human Resources Supplies and Services 277 1907/2019 1907-15378 0.00 37.00 R Proventure Consulting Ltd No Leeds City Council 3107/2219 Resources and Housing Human Resources Supplies and Services 277 2607/2219 1907-15378 0.00 3,700.00 R Proventure Consulting Ltd No Leeds City Council 3107/2219 Resources and Housing Human Resources Supplies and Services Supplies and Services 277 2607/2219 1907-15380 0.00 3,600.00 R Proventure Consulting Ltd No Leeds City Council 3107/2219 Strategic Landitord Property and Contracts Supplies and Services Supp											
Leeds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services Supplies and Servi											
Leeds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services Supplies and Servi		31/07/2019 Children and Families									
Leeds City Council 3107/2019 Resources and Housing Human Resources Supplies and Services Sup											
Leeds City Council 31/07/2019 City Development Planning & Sustainable Development Supplies and Services Supplies a											
Leeds City Council 31/07/2019 Resources and Housing Human Resources Supplies and Services Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Supplies and Services Support											
Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Supplies and Services Legal Disbursements 248 09/07/2019 1907-15383 0.00 2,750.00 R Prowse Phillips Law Ltd No Insurance Claims 248 09/07/2019 1907-15383 0.00 2,750.00 R Prowse Phillips Law Ltd No Detects City Council 31/07/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 11/07/2019 1907-15383 0.00 8,190 R Prowse Phillips Law Ltd No Detects City Council 31/07/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 11/07/2019 1907-15383 0.00 8,190 R Prowse Phillips Law Ltd No Detects City Council 31/07/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 26/07/2019 1907-15383 0.00 3,500.00 R Prowse Phillips Law Ltd No Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Supplies and Services Legal Disbursements 411 26/07/2019 1907-15385 0.00 3,500.00 R Prowse Phillips Law Ltd No Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Supplies and Services Supplies and Service											
Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 11/07/2019 1907-15338 0.00 19.00 R Prowse Phillips Law Ltd No Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 11/07/2019 1907-15338 0.00 1,500.00 R Prowse Phillips Law Ltd No Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 26/07/2019 1907-15338 0.00 3,500.00 R Prowse Phillips Law Ltd No Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Suppiles and Services Legal Disbursements 411 26/07/2019 1907-15338 0.00 3,500.00 R Prowse Phillips Law Ltd No Leeds City Council 31/07/2019 Property and Contracts Suppiles and Services Insurance Claims 248 31/07/2019 1907-15386 0.00 4,500.00 R Prowse Phillips Law Ltd No Leeds City Council 31/07/2019 City Council 13/07/2019 City Council 13/07/2019 City Council 13/07/2019 City Council 13/07/2019 Communities and Environment Period Council 13/07/2019 Communities and Environment Period Council 13/07/2019 Resources and Housing Democratic Services Supplies and Services City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/07/2019 City Development Highways Transport Plant Hire - 5y Directorate 305 01/07/2019 1907-15393 0.00 1,467.68 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - 5y Directorate 305 01/07/2019 1907-15395 0.00 1,353.88 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - 5y Directorate 305 01/07/2019 1907-15395 0.00 1,353.88 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - 5y Directorate 305 01/07/2019 1907-15395 0.00 1,353.88 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways											
Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 1/07/2019 1907-15385 0.00 1,500.00 R Prowse Phillips Law Ltd No Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Suppiles and Services Supplies and Se	Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts								
Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 26/07/2019 1907-15385 0.00 3,500.00 R Prowse Phillips Law Ltd No Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Supplies and Services Legal Disbursements 248 31/07/2019 1907-15386 0.00 4,500.00 R Prowse Phillips Law Ltd No Memberships 226 12/07/2019 1907-15386 0.00 4,500.00 R Prowse Phillips Law Ltd No Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Memberships 226 12/07/2019 1907-15389 0.00 262.00 R Pshe Association No Leeds City Council 31/07/2019 Communities and Environment Environment Environment Report Libraries, Arts & Heritage Supplies and Services Supplies S											
Leeds City Council 31/07/2019 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 31/07/2019 1907-15386 0.00 4,500.00 R Provise Phillips Law Ltd No Leeds City Council 31/07/2019 Children and Families Social Care Premises Memberships 26 12/07/2019 1907-15388 0.00 262,00 R Psis Association No Leeds City Council 31/07/2019 Communities and Environment Environmental Health Employees Best Value Training 70 50/06/2019 1907-15389 0.00 270.00 R Public-Health England Yes Leeds City Council 31/07/2019 Resources and Housing Democratic Services Supplies and Services Supplies and Services And Galleries Total Stores 3 05/07/2019 1907-15391 0.00 15,830 0.0 Public-I Group Ltd No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Aff Galleries Total Stores 3 05/07/2019 1907-15391 0.00 15,830 0.0 1,860 R Puckey Diamond Engineering Ltd No Leeds City Counc											
Leeds City Council 31/07/2019 Children and Families Social Čare Supplies and Services Memberships 226 12/07/2019 1907-15387 0.00 18.0.0 R Pshs Association No Leeds City Council 31/07/2019 Children and Families Social Care Premises Maintenance Of Buildings 101 29/07/2019 1907-15389 0.00 262.0 R Pshs Association No Leeds City Council 31/07/2019 Resources and Housing Democratic Services Supplies and Services Supplies and Services Computer Software & Equipment 214 31/07/2019 1907-15389 0.00 270.0 R Public Health England Yes Supplies and Services Su											
Leeds Cify Council 31/07/2019 Children and Families Social Care Premises Maintenance Of Buildings 101 29/07/2019 1907-15388 0.00 262.00 R Ptsg Access And Safety Limited No Leeds City Council 31/07/2019 Communities and Environment Environmental Health Employees Best Value Training 70 05/06/2019 1907-15389 0.00 262.00 R Ptsg Access And Safety Limited No Leeds City Council 31/07/2019 Resources and Housing Demoratic Services Supplies and Services Cupuler Software & Equipment 214 31/07/2019 1907-15399 0.00 15,693.00 R Public-1 Group Ltd No Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services 0ther Hired And Contracted Services 3 1/07/2019 1907-15392 0.00 15,60 R Puckator Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15394 0.00 1,467.68 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways											
Leeds City Council 31/07/2019 Communities and Environment Environmental Health Emplayees Best Value Training 70 05/06/2019 1907-15399 0.00 270.00 R Public Health England Yes Leeds City Council 31/07/2019 Resources and Housing Democratic Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services At Galleries Total Stores 3 05/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15399 0.00 15,639.0 R Public Health England Yes Computer Software & Equipment 214 31/07/2019 1907-15	Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	29/07/2019 1907-15388 0.00		262.00 R	Ptsg Access And Safety Limited	No
Leeds City Council 31/07/2019 Resources and Housing Democratic Services Supplies and Services Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 15,639.00 R Public-Group Ltd No Leeds City Council 31/07/2019 1907-15391 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 15,639.00 R Public-Group Ltd No Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software & Equipment 214 31/07/2019 1907-15390 0.00 72.01 Representation of the Computer Software Representation of the Computer Softwa		31/07/2019 Communities and Environment	Environmental Health		Best Value Training	70			270.00 R	Public Health England	Yes
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 31/07/2019 1907-15392 0.00 1,86.0 R Pudsey Diamond Engineering Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15393 0.00 1,467.68 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 907-15398 0.0 1,353.38 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15395 0.0 1,353.38 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15395 0.0 1,353.38 R Pudsey Plant Hire Ltd No <td></td> <td>No</td>											No
Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15393 0.00 1,467.68 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15394 0.00 1,175.63 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15395 0.00 1,353.83 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15396 0.00 1,355.83 R Pudsey Plant Hire Ltd No											
Leeds Cify Council 31/07/2019 Cify Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15394 0.00 1,175.63 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15395 0.00 1,553.83 R Pudsey Plant Hire Ltd No Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15396 0.00 1,650.83 R Pudsey Plant Hire Ltd No											
Leeds Cify Council 31/07/2019 Cify Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15395 0.00 1,353.83 R Pudsey Plant Hire Ltd No Leeds Cify Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 01/07/2019 1907-15396 0.00 1,650.83 R Pudsey Plant Hire Ltd No											
	Leeds City Council	31/07/2019 City Development	Highways		Plant Hire - By Directorate	305	01/07/2019 1907-15395 0.00		1,353.83 R	Pudsey Plant Hire Ltd	No
1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Leeds City Council	31/07/2019 City Development			Plant Hire - By Directorate		01/07/2019 1907-15396 0.00				
Leeds City Council 31/07/2019 City Development Highways Transport Plant Hire - By Directorate 305 03/07/2019 1907-15397 0.00 1,343.93 R Pudsey Plant Hire Ltd No	Leeas City Council	31/0//2019 City Development	nignways	ransport	Plant Hire - By Directorate	305	03/07/2019 1907-15397 0.00		1,343.93 R	Pudsey Plant Hire Ltd	NO

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	08/07/2019 1907-15398 0.00	204.19 R	Pudsev Plant Hire Ltd	Card No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2019 1907-15398 0.00	803.14 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2019 1907-15400 0.00	1,066.73 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/07/2019 1907-15401 0.00 08/07/2019 1907-15402 0.00	1,007.33 R 816.76 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2019 1907-15402 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2019 1907-15404 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	08/07/2019 1907-15405 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	08/07/2019 1907-15406 0.00 08/07/2019 1907-15407 0.00	1,007.33 R 1,249.88 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2019 1907-15408 0.00	2,031.98 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2019 1907-15409 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-15410 0.00 12/07/2019 1907-15411 0.00	1,554.30 R 705.38 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2019 1907-15412 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2019 1907-15413 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/07/2019 1907-15414 0.00 12/07/2019 1907-15415 0.00	1,284.53 R 1,007.33 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2019 1907-15416 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2019 1907-15417 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/07/2019 1907-15418 0.00 15/07/2019 1907-15419 0.00	242.55 R 1,197.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2019 1907-15419 0.00	1,304.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2019 1907-15421 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2019 1907-15422 0.00	2,591.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/07/2019 1907-15423 0.00 19/07/2019 1907-15424 0.00	336.61 R 1,007.33 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2019 1907-15425 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2019 1907-15426 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	19/07/2019 1907-15427 0.00 19/07/2019 1907-15428 0.00	1,332.79 R 1,007.33 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	23/07/2019 1907-15428 0.00	1,007.33 R 1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/07/2019 1907-15430 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/07/2019 1907-15431 0.00	1,670.63 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	23/07/2019 1907-15432 0.00 26/07/2019 1907-15433 0.00	1,007.33 R 1,007.33 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-15434 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-15435 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/07/2019 1907-15436 0.00 26/07/2019 1907-15437 0.00	1,007.33 R 816.76 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2019 1907-15437 0.00	1,331.55 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2019 1907-15439 0.00	297.00 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29/07/2019 1907-15440 0.00	1,007.33 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/07/2019 1907-15441 0.00 29/07/2019 1907-15442 0.00	1,244.93 R 1,609.99 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2019 1907-15443 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2019 1907-15444 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 City Development	Miscellaneous Highways	Supplies and Services Employees	Non-Recurring Grants Best Value Training	227 70	17/07/2019 1907-15445 0.00 04/06/2019 1907-15446 0.00	240.00 R 560.63 R	Pudsey Scarecrow Festival Pudsey Transport L	No Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-15447 0.00	4,720.00 R	Pumptec Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-15448 0.00	5,484.33 R	Pumptec Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	03/07/2019 1907-15449 0.00 03/07/2019 1907-15450 0.00	160.00 R 160.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2019 1907-15450 0.00	160.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2019 1907-15452 0.00	160.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	03/07/2019 1907-15453 0.00	160.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	03/07/2019 1907-15454 0.00 03/07/2019 1907-15455 0.00	160.00 R 160.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2019 1907-15456 0.00	160.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/07/2019 1907-15457 0.00	160.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	03/07/2019 1907-15458 0.00 03/07/2019 1907-15459 0.00	160.00 R 160.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/07/2019 1907-15460 0.00	480.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/07/2019 1907-15461 0.00	40.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Miscellaneous Home Care	577 568	24/07/2019 1907-15462 0.00 02/07/2019 1907-15463 0.00	120.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Miscellaneous	577	04/07/2019 1907-15463 0.00	396.00 R 108.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	15/07/2019 1907-15465 0.00	108.00 R	Pyramid Of Arts	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16/07/2019 1907-15466 0.00	750.00 R	Pyramid Of Arts	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	Car Parking Fees Car Parking Fees	312 312	14/06/2019 1907-15467 0.00 20/06/2019 1907-15468 0.00	2.67 R 7.92 R	Q Park Leeds St John Q Park The Light	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services		278	26/07/2019 1907-15469 0.00	3,534.30 R	Qed (Leeds) Limited	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	26/07/2019 1907-15470 0.00	247.56 R	Qed (Leeds) Limited	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Social Care	Supplies and Services	PFI Unitary Charges General Amenity For Clients/Residents	278 285	29/07/2019 1907-15471 0.00 31/05/2019 1907-15472 0.00	521.35 R 2.49 R	Qed (Leeds) Limited Qlm (Leeds)	No Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Direct Work	549	18/06/2019 1907-15472 0.00	1.49 R	Qim (Leeds)	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	05/06/2019 1907-15474 0.00	742.50 R	Qmatic United Kingdom Ltd	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/07/2019 1907-15475 0.00	308.00 R	Qualsafe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Recreation Car Parking Services	Supplies and Services Income	Operational Furniture And Equipment Penalties, Fines & Car Parking Charges	203 934	19/07/2019 1907-15476 0.00 12/07/2019 1907-15477 0.00	139.70 R 76,201.77 R	Qualsafe Ltd Quarry Hill Developments Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/06/2019 1907-15477 0.00	1,192.50 R	Quayside Childcare Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/06/2019 1907-15479 0.00	543.75 R	Quayside Childcare Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	04/06/2019 1907-15480 0.00 06/06/2019 1907-15481 0.00	431.25 R 618.75 R	Quayside Childcare Ltd Quayside Childcare Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	06/06/2019 1907-15481 0.00	337.50 R	Quayside Childcare Ltd Quayside Childcare Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2019 1907-15483 0.00	412.50 R	Quayside Childcare Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 285	06/06/2019 1907-15484 0.00	581.25 R	Quayside Childcare Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	06/06/2019 1907-15485 0.00 10/06/2019 1907-15486 0.00	379.50 R 506.25 R	Quayside Childcare Ltd Quayside Childcare Ltd	Yes Yes
,			FF 1000						

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecove	rable VAT An	nount Capital Revenu		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	11/06/2019 1907-15487 0.00		150.00 R	Quayside Childcare Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 285	12/06/2019 1907-15488 0.00		337.50 R	Quayside Childcare Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	12/06/2019 1907-15489 0.00 18/06/2019 1907-15490 0.00		375.00 R 225.00 R	Quayside Childcare Ltd Quayside Childcare Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/06/2019 1907-15491 0.00		337.50 R	Quayside Childcare Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2019 1907-15492 0.00		468.75 R	Quayside Childcare Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2019 1907-15493 0.00		637.50 R	Quayside Childcare Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	10/07/2019 1907-15494 0.00 11/07/2019 1907-15495 0.00		I,000.00 R I,931.94 R	Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11/07/2019 1907-15495 0.00		925.84 R	Quebec Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/07/2019 1907-15497 0.00		550.00 R	Quebec Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/07/2019 1907-15498 0.00		800.00 R	Quebec Law Solicitors	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/07/2019 1907-15499 0.00		643.56 R	Quebec Law Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Property and Contracts Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Insurance Claims Residential Care Dementia	248 571	30/07/2019 1907-15500 0.00 24/07/2019 1907-15501 0.00		1,000.00 R 2,514.00 R	Quebec Law Solicitors Queensmead	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2019 1907-15502 0.00	•	150.00 R	Queensview Residents Association	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment	203	03/07/2019 1907-15503 0.00		738.00 R	Quest 88 Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/07/2019 1907-15504 0.00		716.00 R	Quest 88 Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment	203 203	26/07/2019 1907-15505 0.00		40.50 R	Quest 88 Limited Quest 88 Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budg 31/07/2019 Resources and Housing	ets Leeds Community Equip Store Pooled Budgt Strategic Housing Partnerships	Supplies and Services Capital	Other Equipment Construction	3	26/07/2019 1907-15506 0.00 11/07/2019 1907-15507 0.00		3,904.65 R 1,000.00 C	Quest 66 Littlieu Quench I td	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-15508 0.00		5,000.00 R	R A Violetta	No
Leeds City Council	31/07/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-15509 0.00		,007.50 R	R D Willis Properties	No
Leeds City Council	31/07/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-15510 0.00		,007.50 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 1907-15511 0.00 03/07/2019 1907-15512 0.00		1,007.50 R 1,007.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/07/2019 Addits and Fleatin	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2019 1907-15513 0.00		110.00 R	R D Willis Properties	No
Leeds City Council	31/07/2019 Resources and Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-15514 0.00		215.95 R	R D Willis Properties	No
Leeds City Council	31/07/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-15515 0.00		,007.50 R	R D Willis Properties	No
Leeds City Council	31/07/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-15516 0.00	•	,007.50 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	05/07/2019 1907-15517 0.00 05/07/2019 1907-15518 0.00		15.00 R 260.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/07/2019 1907-15519 0.00		505.00 R	R D Willis Properties	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/07/2019 1907-15520 0.00		260.00 R	R D Willis Properties	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/07/2019 1907-15521 0.00		490.00 R	R D Willis Properties	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/07/2019 1907-15522 0.00		295.00 R	R D Willis Properties	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265	05/07/2019 1907-15523 0.00 05/07/2019 1907-15524 0.00	,	251.00 R 2,137.90 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-15525 0.00	4	65.00 R	R D Willis Properties	No.
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	12/07/2019 1907-15526 0.00	25	5,269.85 R	R D Willis Properties	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019 1907-15527 0.00		,777.10 R	R D Willis Properties	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2019 1907-15528 0.00		450.00 R	R E Macro	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Consultancy Services	265 259	24/07/2019 1907-15529 0.00 18/07/2019 1907-15530 0.00		425.00 R I,400.00 R	R G Aldread R H Fawcett	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environme		Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-15530 0.00		792.00 R	R Hag	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/07/2019 1907-15532 0.00		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-15533 0.00		167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	03/07/2019 1907-15534 0.00		50.00 R	R J Adams & Partners	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Human Resources Recreation	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	12/07/2019 1907-15535 0.00 12/07/2019 1907-15536 0.00		50.00 R 875.00 R	R J Adams & Partners R J Marshall	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	18/07/2019 1907-15537 0.00		793.30 R	R J Marshall	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	05/07/2019 1907-15538 0.00		,412.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environme		Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-15539 0.00		162.00 R	R Rafique	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2019 1907-15540 0.00 12/07/2019 1907-15541 0.00		38.49 R 186.83 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16/07/2019 1907-15541 0.00		-144.79 R	R S Components Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-15543 0.00		168.10 R	R S Components Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-15544 0.00		-8.52 R	R S Components Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-15545 0.00		99.70 R	R S Components Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2019 1907-15546 0.00 22/07/2019 1907-15547 0.00		21.28 R 60.50 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-15548 0.00		60.50 R	R S Components Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-15549 0.00		60.50 R	R S Components Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-15550 0.00		31.10 R	R S Components Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-15551 0.00 22/07/2019 1907-15552 0.00		8.52 R	R S Components Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environme		Supplies and Services Support Services	Operational Materials Internal Income to corporate Governance	205 895	10/07/2019 1907-15552 0.00		11.90 R 288.00 R	R S Components Ltd R Sieracki	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-15554 0.00		74.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/07/2019 1907-15555 0.00	7	7,000.00 C	R.M. Scott Builders Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/07/2019 1907-15556 0.00	2	2,457.00 R	R82 Uk Limited	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Social Services Pooled Budo	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	09/07/2019 1907-15557 0.00 12/07/2019 1907-15558 0.00		235.00 R 466.60 R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment Other Equipment	203	12/07/2019 1907-15559 0.00		290.60 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment	203	12/07/2019 1907-15560 0.00		63.00 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budg	ets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2019 1907-15561 0.00		235.00 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment	203	17/07/2019 1907-15562 0.00		594.00 R	R82 Uk Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/07/2019 1907-15563 0.00		130.00 R	R82 Uk Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	25/07/2019 1907-15564 0.00 25/07/2019 1907-15565 0.00		2,674.00 R 1,261.00 R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019 1907-15566 0.00		2,232.80 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budg	ets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2019 1907-15567 0.00		208.00 R	R82 Uk Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-15568 0.00		202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	05/07/2019 1907-15569 0.00 18/07/2019 1907-15570 0.00		167.90 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transport	Public Transport Expenses	310	18/07/2019 1907-15570 0.00		5.10 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19/07/2019 1907-15572 0.00		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environme	nt Waste Management	Supplies and Services	Publication And Promotion	267	12/07/2019 1907-15573 0.00		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Property and Contracts Social Care	Transfer Payments Third Party Payments	Disrepair Provision Services Rendered By Other Organisations	644 511	09/07/2019 1907-15574 0.00 05/07/2019 1907-15575 0.00		I,300.00 R I,173.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Locus Oity Countri	5175772019 Crimurell allu Fallillies	Juliai Care	rimu rany rayments	Octavices included by Other Organisations	311	03/01/2019 1307-13373 0.00		, 110.50 K	NEDACTED FERSONAL DATA	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VA Number Amount	T Amount Capital Reven		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2019 1907-15576 0.00	14.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Transport	Public Transport Expenses	310 895	18/07/2019 1907-15577 0.00	7.00 R 229.00 R	REDACTED PERSONAL DATA Rachel Schorah	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Accounts	Miscellaneous	Support Services Supplies and Services	Internal Income to corporate Governance Non-Recurring Grants	227	10/07/2019 1907-15578 0.00 01/07/2019 1907-15579 0.00	229.00 R 100.00 R	Rachel Schoran Radharaman Society	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2019 1907-15580 0.00	150.00 R	Radharaman Society	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/07/2019 1907-15581 0.00	400.00 R	Radharaman Society	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	05/07/2019 1907-15582 0.00 05/07/2019 1907-15583 0.00	3,528.00 R 14,700.00 R	Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2019 1907-15583 0.00	3,192.00 R	Radical Services Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2019 1907-15585 0.00	13,714.29 R	Radical Services Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2019 1907-15586 0.00	3,360.00 R	Radical Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Communities Social Care	Supplies and Services Support Services	'Well Being' Large Grants Projects Legal Disbursements	230 411	09/07/2019 1907-15587 0.00 16/07/2019 1907-15588 0.00	3,000.00 R 825.13 R	Radio Asian Fever Ltd Radiology Domain Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-15589 0.00	234.00 R	Radoslava Emenike	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/07/2019 1907-15590 0.00	218.00 R	Rae Art Services	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Strategic Housing Partnership & Support Customer Access	Supplies and Services Support Services	Other Hired And Contracted Services Internal Income to corporate Governance	265 895	17/07/2019 1907-15591 0.00 10/07/2019 1907-15592 0.00	1,050.00 R 261.00 R	Raheem Ahmed Raimondas Mozuras	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/07/2019 1907-15593 0.00	44.74 R	Rainbow Designs Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	26/07/2019 1907-15594 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALIT	
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/07/2019 1907-15595 0.00 05/07/2019 1907-15596 0.00	202.80 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Third Party Payments Support Services	Services Rendered By Other Organisations Internal Income to corporate Governance	895	10/07/2019 1907-15596 0.00	144.00 R	Rajni Mehta	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-15598 0.00	2,252.29 R	Ram Services Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-15599 0.00	3,160.29 R	Ram Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	11/07/2019 1907-15600 0.00 16/07/2019 1907-15601 0.00	3,220.99 R 466.75 C	Ram Services Ltd Ram Services Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	23/07/2019 1907-15602 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Professional Legal Services Charges	410	18/07/2019 1907-15603 0.00	22,140.00 R	Ramsdens Solicitors Llp	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services	Grants To Voluntary Organisations	293 293	01/07/2019 1907-15604 0.00	40.55 R	Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Partnerships & Health	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Bought In Professional Services	293 277	01/07/2019 1907-15605 0.00 04/07/2019 1907-15606 0.00	40.55 R 192.00 R	Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	25/07/2019 1907-15607 0.00	192.00 R	Randstad Public Services (Edu)	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	25/07/2019 1907-15608 0.00	192.00 R	Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Partnerships & Health Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Home Care	277 568	26/07/2019 1907-15609 0.00 05/07/2019 1907-15610 0.00	192.00 R 6,670.05 R	Randstad Public Services (Edu) Rani Care Cic	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-15611 0.00	310.44 R	Rani Care Cic	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/07/2019 1907-15612 0.00	598.96 R	Rani Care Cic	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 202	17/07/2019 1907-15613 0.00	1,006.80 R 14.69 R	Rani Care Cic	No Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Premises	Teaching Materials General Maintenance	104	20/06/2019 1907-15614 0.00 23/07/2019 1907-15615 0.00	14.69 R 170.00 R	Rapid Electronics Rapid Secure Limited	res No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2019 1907-15616 0.00	240.00 R	Rapid Secure Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-15617 0.00	675.00 R	Rashad Nawaz	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	24/07/2019 1907-15618 0.00 24/07/2019 1907-15619 0.00	10,902.00 R 34,983.89 R	Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-15620 0.00	-22,445.27 R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/07/2019 1907-15621 0.00	10,000.00 C	Rayat Construction Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-15622 0.00	665.00 R	Razzle Dazzle Productions	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Resources and Housing	Leeds Community Equip Store Pooled Budgt Commercial Services	Supplies and Services Supplies and Services	Other Equipment Food & Drink	203 231	19/07/2019 1907-15623 0.00 26/07/2019 1907-15624 0.00	383.00 R 1,146.42 R	Rbf Healthcare Ltd Re Design Projects Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-15625 0.00	1,000.00 R	Re Gibson	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-15626 0.00	450.00 R	React Av Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	19/07/2019 1907-15627 0.00 25/07/2019 1907-15628 0.00	430.00 R 160.00 R	React Av Ltd Real Housing Foundation Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/07/2019 1907-15629 0.00	-15.40 R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/07/2019 1907-15630 0.00	-1,315.13 R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	02/07/2019 1907-15631 0.00	-1,212.75 R	Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	02/07/2019 1907-15632 0.00 02/07/2019 1907-15633 0.00	-1,464.94 R 6.75 R	Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/07/2019 1907-15634 0.00	1,315.13 R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/07/2019 1907-15635 0.00	1,212.75 R	Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	02/07/2019 1907-15636 0.00 02/07/2019 1907-15637 0.00	1,167.60 R 1,063.35 R	Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/07/2019 1907-15638 0.00	286.72 R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/07/2019 1907-15639 0.00	1,209.30 R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	03/07/2019 1907-15640 0.00 03/07/2019 1907-15641 0.00	1,376.10 R 1,070.30 R	Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/07/2019 1907-15642 0.00	1,070.30 R 1,237.10 R	Real Life Options Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/07/2019 1907-15643 0.00	1,160.65 R	Real Life Options	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/07/2019 1907-15644 0.00	941.06 R	Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11/07/2019 1907-15645 0.00 11/07/2019 1907-15646 0.00	222.40 R 905.30 R	Real Life Options Real Life Options	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/07/2019 1907-15647 0.00	2,863.40 R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/07/2019 1907-15648 0.00	29,354.68 R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/07/2019 1907-15649 0.00	32,059.97 R	Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/07/2019 1907-15650 0.00 12/07/2019 1907-15651 0.00	29,582.74 R 2,849.50 R	Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/07/2019 1907-15652 0.00	29,734.99 R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/07/2019 1907-15653 0.00	4,588.80 R	Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	16/07/2019 1907-15654 0.00 16/07/2019 1907-15655 0.00	5,092.80 R 222.40 R	Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	16/07/2019 1907-15656 0.00	250.20 R	Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/07/2019 1907-15657 0.00	208.50 R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/07/2019 1907-15658 0.00	172.83 R	Real Life Options	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16/07/2019 1907-15659 0.00 16/07/2019 1907-15660 0.00	106.99 R 263.36 R	Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/07/2019 1907-15661 0.00	329.20 R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-15662 0.00	118,528.84 R	Real Life Options	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/07/2019 1907-15663 0.00 29/07/2019 1907-15664 0.00	2,995.72 R 460.88 R	Real Life Options Real Life Options	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/07/2019 1907-15665 0.00	312.74 R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/07/2019 1907-15666 0.00	945.20 R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Home Care	568 511	30/07/2019 1907-15667 0.00 03/07/2019 1907-15668 0.00	1,389.79 R 202.80 R	Real Life Options REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/07/2019 1907-15668 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/07/2019 1907-15670 0.00	42.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	11/07/2019 1907-15671 0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-15672 0.00 05/07/2019 1907-15673 0.00	202.80 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/07/2019 1907-15674 0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/07/2019 1907-15675 0.00	270.00 R	Rebecca Musgrove	No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	29/07/2019 1907-15676 0.00	275.00 R	Rebecca Musgrove	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550	05/07/2019 1907-15677 0.00 23/07/2019 1907-15678 0.00	838.50 R 115.00 R	REDACTED PERSONAL DATA Rebecca Shaw	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-15679 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-15680 0.00	545.03 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2019 1907-15681 0.00 29/07/2019 1907-15682 0.00	105.40 R 111.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	20/06/2019 1907-15683 0.00	28.17 R	Red Hot World Buffet	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Internal Charges From Education & School	497	16/07/2019 1907-15684 0.00	68,750.00 R	Red Kite Learning Trust	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	26/07/2019 1907-15685 0.00	132.00 R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/07/2019 1907-15686 0.00 24/07/2019 1907-15687 0.00	39,017.62 R 14,786.73 R	Redcourt Aph Redcourt Aph	No No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/07/2019 1907-15688 0.00	134,925.83 R	Reed Momenta Limited	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/07/2019 1907-15689 0.00	134,925.83 R	Reed Momenta Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8 8	03/06/2019 1907-15690 0.00	289.09 R 1,634.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15691 0.00 03/06/2019 1907-15692 0.00	1,634.22 R 9.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	03/06/2019 1907-15693 0.00	338.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff	8	03/06/2019 1907-15694 0.00	320.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15695 0.00 03/06/2019 1907-15696 0.00	231.25 R 409.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	03/06/2019 1907-15697 0.00	764.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff	8	03/06/2019 1907-15698 0.00	208.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services	Employees	Agency Staff	8	03/06/2019 1907-15699 0.00	345.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15700 0.00 03/06/2019 1907-15701 0.00	499.55 R 82.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	03/06/2019 1907-15702 0.00	39.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	03/06/2019 1907-15703 0.00	1,105.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15704 0.00 03/06/2019 1907-15705 0.00	335.29 R 641.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff	8	03/06/2019 1907-15705 0.00	440.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff	8	03/06/2019 1907-15707 0.00	265.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	03/06/2019 1907-15708 0.00	625.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Other Generic Services Customer Access	Employees Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15709 0.00 03/06/2019 1907-15710 0.00	101.18 R 78.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff	8	03/06/2019 1907-15711 0.00	208.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	03/06/2019 1907-15712 0.00	412.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/06/2019 1907-15713 0.00 03/06/2019 1907-15714 0.00	604.91 R 15.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15714 0.00	1,246.09 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/06/2019 1907-15716 0.00	152.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	03/06/2019 1907-15717 0.00	78.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15718 0.00 03/06/2019 1907-15719 0.00	1,114.89 R 514.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	03/06/2019 1907-15720 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff	8	03/06/2019 1907-15721 0.00	106.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff	8	03/06/2019 1907-15722 0.00 03/06/2019 1907-15723 0.00	379.35 R 288.23 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Learning	Employees Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15723 0.00	550.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/06/2019 1907-15725 0.00	282.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	03/06/2019 1907-15726 0.00	361.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15727 0.00 03/06/2019 1907-15728 0.00	72.64 R 229.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	03/06/2019 1907-15729 0.00	466.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	03/06/2019 1907-15730 0.00	689.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8	03/06/2019 1907-15731 0.00 03/06/2019 1907-15732 0.00	165.71 R 1,582.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15732 0.00	552.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	03/06/2019 1907-15734 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	03/06/2019 1907-15735 0.00	436.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15736 0.00 03/06/2019 1907-15737 0.00	115.01 R 216.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	03/06/2019 1907-15737 0.00	630.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	03/06/2019 1907-15739 0.00	212.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/06/2019 1907-15740 0.00	622.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Planning & Sustainable Development Social Care	Employees Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15741 0.00 03/06/2019 1907-15742 0.00	146.14 R 265.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	03/06/2019 1907-15743 0.00	1,377.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/06/2019 1907-15744 0.00	504.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	03/06/2019 1907-15745 0.00	243.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Leeds Building Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	03/06/2019 1907-15746 0.00 03/06/2019 1907-15747 0.00	645.76 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	03/06/2019 1907-15748 0.00	196.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	03/06/2019 1907-15749 0.00	481.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15750 0.00 03/06/2019 1907-15751 0.00	943.80 R 379.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff Agency Staff	8	03/06/2019 1907-15752 0.00	270.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	03/06/2019 1907-15753 0.00	641.07 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	i ire Payment Date	Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees Ag	gency Staff	8	03/06/2019	1907-15754 0.00	98.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees Ag	gency Staff	8	03/06/2019	1907-15755 0.00	185.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		gency Staff	8		1907-15756 0.00	96.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services		gency Staff gency Staff	8) 1907-15757 0.00) 1907-15758 0.00	669.02 R 357.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care		gency Staff	8		1907-15759 0.00	514.38 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development		gency Staff	8		1907-15760 0.00	375.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees Ag	gency Staff	8	03/06/2019	1907-15761 0.00	876.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		gency Staff	8		1907-15762 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-15763 0.00	144.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		gency Staff gency Staff	8		9 1907-15764 0.00 9 1907-15765 0.00	127.55 R 553.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		gency Staff	8		1907-15766 0.00	109.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		gency Staff	8		1907-15767 0.00	627.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-15768 0.00	75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		gency Staff	8		1907-15769 0.00	83.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Social Care		gency Staff gency Staff	8) 1907-15770 0.00) 1907-15771 0.00	81.05 R 385.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		gency Staff	8		1907-15771 0.00	758.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		gency Staff	8		1907-15773 0.00	288.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		gency Staff	8		1907-15774 0.00	639.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Learning		gency Staff	8		1907-15775 0.00	607.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff gency Staff	8		9 1907-15776 0.00 9 1907-15777 0.00	352.40 R 412.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis		gency Staff	8		1907-15777 0.00	964.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		gency Staff	8		1907-15779 0.00	401.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		gency Staff	8		1907-15780 0.00	319.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		gency Staff	8		1907-15781 0.00	355.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		gency Staff	8		1907-15782 0.00	48.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		gency Staff	8		1907-15783 0.00	289.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Social Care		gency Staff gency Staff	8		9 1907-15784 0.00 9 1907-15785 0.00	448.94 R 870.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		gency Staff	8		1907-15786 0.00	351.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		gency Staff	8		1907-15787 0.00	200.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		gency Staff	8		1907-15788 0.00	68.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		gency Staff	8		1907-15789 0.00	1,262.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		gency Staff	8		1907-15790 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Property And Contracts Social Care		gency Staff gency Staff	8) 1907-15791 0.00) 1907-15792 0.00	895.08 R 470.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Commercial Services		gency Staff	8		1907-15792 0.00	1,320.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		gency Staff	8		1907-15794 0.00	641.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		gency Staff	8		1907-15795 0.00	338.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-15796 0.00	156.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		gency Staff	8		1907-15797 0.00	96.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		gency Staff	8		1907-15798 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services		gency Staff gency Staff	8		9 1907-15799 0.00 9 1907-15800 0.00	192.16 R 658.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-15801 0.00	171.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development		gency Staff	8		1907-15802 0.00	596.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-15803 0.00	93.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		gency Staff	8		1907-15804 0.00	537.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Planning & Sustainable Development Social Care		gency Staff gency Staff	8		1907-15805 0.00 1907-15806 0.00	513.66 R 509.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-13800 0.00	364.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development		gency Staff	8		1907-15808 0.00	1,299.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-15809 0.00	131.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-15810 0.00	614.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		gency Staff	8		1907-15811 0.00	84.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over		gency Staff gency Staff	8) 1907-15812 0.00) 1907-15813 0.00	463.77 R 306.90 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-15814 0.00	410.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		gency Staff	8		1907-15815 0.00	113.11 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		gency Staff	8		1907-15816 0.00	831.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		gency Staff	8		1907-15817 0.00	189.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		gency Staff	8		1907-15818 0.00	518.81 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over		gency Staff	8		1907-15819 0.00	282.21 R 227.01 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		gency Staff gency Staff	8) 1907-15820 0.00) 1907-15821 0.00	203.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-15822 0.00	763.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8	03/06/2019	1907-15823 0.00	247.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-15824 0.00	145.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		gency Staff	8		1907-15825 0.00	94.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care Services For Older People - 65 And Over		gency Staff	8		1907-15826 0.00	99.66 R 229.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		gency Staff gency Staff	8) 1907-15827 0.00) 1907-15828 0.00	943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-15828 0.00	227.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees Ag	gency Staff	8		1907-15830 0.00	800.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees Ag	gency Staff	8	03/06/2019	1907-15831 0.00	495.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		gency Staff	8		1907-15832 0.00	176.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		gency Staff	8		1907-15833 0.00	344.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over		gency Staff gency Staff	8		1907-15834 0.00 1907-15835 0.00	1,325.04 R 290.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services		gency Staff	8 8		1907-15836 0.00	691.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		gency Staff	8		1907-15837 0.00	7.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees Ag	gency Staff	8	03/06/2019	1907-15838 0.00	189.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees Ag	gency Staff	8		1907-15839 0.00	65.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		gency Staff	8		1907-15840 0.00	22.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Adults Under 65 Mental/Dis Commercial Services		gency Staff gency Staff	8		1907-15841 0.00 1907-15842 0.00	9.20 R 78.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne	Purpose	Detailed Expenditure F	Payment Date Transaction Irrecoverable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		Code 8	03/06/2019 1907-15843 0.00	653.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Employees	Agency Staff		8	03/06/2019 1907-15844 0.00	554.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	03/06/2019 1907-15845 0.00	316.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	03/06/2019 1907-15846 0.00 03/06/2019 1907-15847 0.00	365.41 R 463.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8	03/06/2019 1907-15847 0.00	437.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	03/06/2019 1907-15849 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	03/06/2019 1907-15850 0.00	141.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	03/06/2019 1907-15851 0.00	115.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Public Health Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8	03/06/2019 1907-15852 0.00 03/06/2019 1907-15853 0.00	255.98 R 166.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	03/06/2019 1907-15853 0.00	1,121.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	03/06/2019 1907-15855 0.00	1,032.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	03/06/2019 1907-15856 0.00	470.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees	Agency Staff		8	03/06/2019 1907-15857 0.00	52.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Landlord	Property And Contracts	Employees Employees	Agency Staff Agency Staff		8	03/06/2019 1907-15858 0.00 03/06/2019 1907-15859 0.00	535.77 R 895.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	03/06/2019 1907-15860 0.00	1,000.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	03/06/2019 1907-15861 0.00	927.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care	Employees	Agency Staff		8	03/06/2019 1907-15862 0.00	315.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff		8	03/06/2019 1907-15863 0.00 03/06/2019 1907-15864 0.00	964.72 R 522.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	03/06/2019 1907-15865 0.00	401.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	03/06/2019 1907-15866 0.00	604.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	03/06/2019 1907-15867 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8	03/06/2019 1907-15868 0.00 03/06/2019 1907-15869 0.00	344.23 R 75.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	03/06/2019 1907-15870 0.00	382.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	03/06/2019 1907-15871 0.00	627.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	03/06/2019 1907-15872 0.00	324.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Public Health	Employees	Agency Staff		8 8	03/06/2019 1907-15873 0.00	151.48 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Strategic	Employees Employees	Agency Staff Agency Staff		8	03/06/2019 1907-15874 0.00 03/06/2019 1907-15875 0.00	244.13 R 785.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	03/06/2019 1907-15876 0.00	84.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	03/06/2019 1907-15877 0.00	1,908.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	03/06/2019 1907-15878 0.00	118.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff		8 8	03/06/2019 1907-15879 0.00 03/06/2019 1907-15880 0.00	188.14 R 933.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	03/06/2019 1907-15881 0.00	7.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	03/06/2019 1907-15882 0.00	796.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	03/06/2019 1907-15883 0.00	83.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8	03/06/2019 1907-15884 0.00 03/06/2019 1907-15885 0.00	463.77 R 779.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	03/06/2019 1907-15886 0.00	385.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	03/06/2019 1907-15887 0.00	13.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	03/06/2019 1907-15888 0.00	49.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	03/06/2019 1907-15889 0.00 03/06/2019 1907-15890 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8	03/06/2019 1907-15890 0.00	265.36 R 820.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	03/06/2019 1907-15892 0.00	434.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	03/06/2019 1907-15893 0.00	770.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff		8	03/06/2019 1907-15894 0.00 03/06/2019 1907-15895 0.00	369.76 R 189.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	03/06/2019 1907-15895 0.00	176.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	03/06/2019 1907-15897 0.00	12.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	03/06/2019 1907-15898 0.00	569.91 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 8	03/06/2019 1907-15899 0.00	943.80 R 294.80 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8	03/06/2019 1907-15900 0.00 03/06/2019 1907-15901 0.00	964.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	03/06/2019 1907-15902 0.00	20.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	03/06/2019 1907-15903 0.00	1,221.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	03/06/2019 1907-15904 0.00	476.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff		8	03/06/2019 1907-15905 0.00 03/06/2019 1907-15906 0.00	444.51 R 462.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	03/06/2019 1907-15907 0.00	296.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	03/06/2019 1907-15908 0.00	3.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	03/06/2019 1907-15909 0.00	101.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8	03/06/2019 1907-15910 0.00 03/06/2019 1907-15911 0.00	319.08 R 1,217.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	03/06/2019 1907-15912 0.00	536.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	03/06/2019 1907-15913 0.00	13.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	03/06/2019 1907-15914 0.00	235.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Customer Access Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8	03/06/2019 1907-15915 0.00 03/06/2019 1907-15916 0.00	73.91 R 964.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	03/06/2019 1907-15917 0.00	400.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	03/06/2019 1907-15918 0.00	418.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	03/06/2019 1907-15919 0.00	931.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff Agency Staff		8 8	03/06/2019 1907-15920 0.00 03/06/2019 1907-15921 0.00	191.21 R 187.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8	03/06/2019 1907-15921 0.00	443.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	10/06/2019 1907-15922 0.00	297.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	10/06/2019 1907-15924 0.00	645.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	10/06/2019 1907-15925 0.00	186.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 8	10/06/2019 1907-15926 0.00 10/06/2019 1907-15927 0.00	48.37 R 434.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	10/06/2019 1907-15928 0.00	370.91 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	10/06/2019 1907-15929 0.00	765.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	10/06/2019 1907-15930 0.00	88.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	10/06/2019 1907-15931 0.00	1,215.67 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	re Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees A	Agency Staff	8	10/06/2019 1907-15932 0.00	211.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees A	Agency Staff	8	10/06/2019 1907-15933 0.00	36.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff	8	10/06/2019 1907-15934 0.00	365.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Customer Access Services For Older People - 65 And Over		Agency Staff Agency Staff	8	10/06/2019 1907-15935 0.00 10/06/2019 1907-15936 0.00	70.26 R 24.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8	10/06/2019 1907-15937 0.00	66.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff	8	10/06/2019 1907-15938 0.00	976.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Social Care		Agency Staff Agency Staff	8	10/06/2019 1907-15939 0.00 10/06/2019 1907-15940 0.00	202.81 R 870.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Agency Staff	8	10/06/2019 1907-15941 0.00	510.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees A	Agency Staff	8	10/06/2019 1907-15942 0.00	222.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care Services For Adults Under 65 Mental/Dis		Agency Staff	8	10/06/2019 1907-15943 0.00	273.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Property And Contracts		Agency Staff Agency Staff	8	10/06/2019 1907-15944 0.00 10/06/2019 1907-15945 0.00	4.50 R 700.87 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees A	Agency Staff	8	10/06/2019 1907-15946 0.00	392.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff	8	10/06/2019 1907-15947 0.00	1,114.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Other Generic Services Social Care		Agency Staff Agency Staff	8	10/06/2019 1907-15948 0.00 10/06/2019 1907-15949 0.00	1,054.54 R 76.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff	8	10/06/2019 1907-15950 0.00	63.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff	8	10/06/2019 1907-15951 0.00	314.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Agency Staff	8	10/06/2019 1907-15952 0.00	1,027.18 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8	10/06/2019 1907-15953 0.00 10/06/2019 1907-15954 0.00	252.44 R 164.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Agency Staff	8	10/06/2019 1907-15955 0.00	243.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Agency Staff	8	10/06/2019 1907-15956 0.00	520.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Other Generic Services		Agency Staff	8	10/06/2019 1907-15957 0.00 10/06/2019 1907-15958 0.00	351.09 R 867.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		Agency Staff Agency Staff	8	10/06/2019 1907-15958 0.00	13.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Strategic		Agency Staff	8	10/06/2019 1907-15960 0.00	580.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Agency Staff	8	10/06/2019 1907-15961 0.00	262.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts Services For Adults Under 65 Mental/Dis		Agency Staff	8	10/06/2019 1907-15962 0.00 10/06/2019 1907-15963 0.00	1,032.67 R 777.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff Agency Staff	8	10/06/2019 1907-15963 0.00	186.74 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8	10/06/2019 1907-15965 0.00	318.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		Agency Staff	8	10/06/2019 1907-15966 0.00	1,186.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Recreation		Agency Staff	8	10/06/2019 1907-15967 0.00 10/06/2019 1907-15968 0.00	145.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over		Agency Staff Agency Staff	8	10/06/2019 1907-15968 0.00	252.44 R 141.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8	10/06/2019 1907-15970 0.00	319.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff	8	10/06/2019 1907-15971 0.00	293.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over		Agency Staff	8	10/06/2019 1907-15972 0.00	291.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Assessment And Care Management		Agency Staff Agency Staff	8	10/06/2019 1907-15973 0.00 10/06/2019 1907-15974 0.00	271.20 R 758.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff	8	10/06/2019 1907-15975 0.00	764.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff	8	10/06/2019 1907-15976 0.00	663.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services		Agency Staff	8	10/06/2019 1907-15977 0.00 10/06/2019 1907-15978 0.00	94.61 R 505.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff Agency Staff	8	10/06/2019 1907-15979 0.00	1,199.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff	8	10/06/2019 1907-15980 0.00	630.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff	8	10/06/2019 1907-15981 0.00	92.14 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8	10/06/2019 1907-15982 0.00 10/06/2019 1907-15983 0.00	449.83 R 70.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		Agency Staff	8	10/06/2019 1907-15984 0.00	625.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Agency Staff	8	10/06/2019 1907-15985 0.00	510.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8	10/06/2019 1907-15986 0.00	244.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8	10/06/2019 1907-15987 0.00 10/06/2019 1907-15988 0.00	82.33 R 510.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8	10/06/2019 1907-15989 0.00	219.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees A	Agency Staff	8	10/06/2019 1907-15990 0.00	645.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Learning Assessment And Care Management		Agency Staff Agency Staff	8	10/06/2019 1907-15991 0.00 10/06/2019 1907-15992 0.00	314.08 R 765.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Addits and Fleating 31/07/2019 Communities and Environment	Customer Access		Agency Staff	8	10/06/2019 1907-15992 0.00	253.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff	8	10/06/2019 1907-15994 0.00	470.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8	10/06/2019 1907-15995 0.00	145.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Assessment And Care Management		Agency Staff Agency Staff	8	10/06/2019 1907-15996 0.00 10/06/2019 1907-15997 0.00	519.77 R 764.53 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8	10/06/2019 1907-15998 0.00	384.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees A	Agency Staff	8	10/06/2019 1907-15999 0.00	485.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff	8	10/06/2019 1907-16000 0.00	764.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Assessment And Care Management Social Care		Agency Staff Agency Staff	8	10/06/2019 1907-16001 0.00 10/06/2019 1907-16002 0.00	751.17 R 94.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation		Agency Staff	8	10/06/2019 1907-16003 0.00	150.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8	10/06/2019 1907-16004 0.00	388.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Recreation Commercial Services		Agency Staff	8	10/06/2019 1907-16005 0.00	150.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Customer Access		Agency Staff Agency Staff	8	10/06/2019 1907-16006 0.00 10/06/2019 1907-16007 0.00	400.83 R 96.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation		Agency Staff	8	10/06/2019 1907-16008 0.00	150.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees A	Agency Staff	8	10/06/2019 1907-16009 0.00	142.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff	8	10/06/2019 1907-16010 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services		Agency Staff Agency Staff	8	10/06/2019 1907-16011 0.00 10/06/2019 1907-16012 0.00	184.40 R 418.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8	10/06/2019 1907-16012 0.00	480.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees A	Agency Staff	8	10/06/2019 1907-16014 0.00	371.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Services For Older People - 65 And Over		Agency Staff	8	10/06/2019 1907-16015 0.00	177.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environment	Property And Contracts Waste Management		Agency Staff Agency Staff	8	10/06/2019 1907-16016 0.00 10/06/2019 1907-16017 0.00	400.02 R 435.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Agency Staff	8	10/06/2019 1907-16017 0.00	83.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees A	Agency Staff	8	10/06/2019 1907-16019 0.00	247.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees A	Agency Staff	8	10/06/2019 1907-16020 0.00	800.38 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	F	Purpose	Detailed Expenditure Payme	ent Date	Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		Code 8 10/	/06/2019	1907-16021 0.00	6.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				1907-16022 0.00	1,380.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				1907-16023 0.00	23.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Customer Access Planning & Sustainable Development		Agency Staff Agency Staff				1907-16024 0.00 1907-16025 0.00	44.97 R 598.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation		Agency Staff				1907-16026 0.00	86.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff				1907-16027 0.00	350.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				1907-16028 0.00	663.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services For Older People - 65 And Over Planning & Sustainable Development		Agency Staff Agency Staff				1907-16029 0.00 1907-16030 0.00	58.81 R 292.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				1907-16030 0.00	463.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				1907-16032 0.00	4.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		Agency Staff				1907-16033 0.00	765.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				1907-16034 0.00	617.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access		Agency Staff Agency Staff				1907-16035 0.00 1907-16036 0.00	56.21 R 101.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				1907-16037 0.00	1,402.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff				1907-16038 0.00	189.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Agency Staff				1907-16039 0.00	343.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Customer Access		Agency Staff Agency Staff				1907-16040 0.00 1907-16041 0.00	78.07 R 342.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				1907-16042 0.00	151.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services		Agency Staff				1907-16043 0.00	512.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				1907-16044 0.00	82.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				1907-16045 0.00	192.29 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Assessment And Care Management		Agency Staff Agency Staff				1907-16046 0.00 1907-16047 0.00	752.50 R 765.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				1907-16047 0.00	358.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		Agency Staff				1907-16049 0.00	711.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services		Agency Staff				1907-16050 0.00	22.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Public Health Commercial Services		Agency Staff				1907-16051 0.00	158.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and housing 31/07/2019 City Development	Recreation		Agency Staff Agency Staff				1907-16052 0.00 1907-16053 0.00	483.99 R 150.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				1907-16054 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Agency Staff				1907-16055 0.00	625.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				1907-16056 0.00	1,325.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Customer Access		Agency Staff Agency Staff				1907-16057 0.00 1907-16058 0.00	659.37 R 96.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				1907-16059 0.00	16.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				1907-16060 0.00	777.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				1907-16061 0.00	617.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Agency Staff				1907-16062 0.00 1907-16063 0.00	854.53 R 502.92 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Leeds Building Services Other Generic Services		Agency Staff Agency Staff				1907-16064 0.00	178.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				1907-16065 0.00	615.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Employees	Agency Staff				1907-16066 0.00	150.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Public Health		Agency Staff				1907-16067 0.00	244.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over		Agency Staff Agency Staff				1907-16068 0.00 1907-16069 0.00	294.80 R 75.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				1907-16070 0.00	290.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Agency Staff		8 10/	/06/2019	1907-16071 0.00	93.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				1907-16072 0.00	577.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Recreation Services For Older People - 65 And Over		Agency Staff Agency Staff				1907-16073 0.00 1907-16074 0.00	150.46 R 579.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Agency Staff				1907-16074 0.00	121.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				1907-16076 0.00	400.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				1907-16077 0.00	765.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				1907-16078 0.00	145.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services Social Care		Agency Staff Agency Staff				1907-16079 0.00 1907-16080 0.00	175.34 R 410.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation		Agency Staff				1907-16081 0.00	150.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff				1907-16082 0.00	284.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				1907-16083 0.00	8.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Assessment And Care Management Recreation		Agency Staff Agency Staff				1907-16084 0.00 1907-16085 0.00	764.53 R 150.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				1907-16086 0.00	159.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Agency Staff				1907-16087 0.00	510.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				1907-16088 0.00	765.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Agency Staff Agency Staff				1907-16089 0.00 1907-16090 0.00	663.17 R 1,141.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				1907-16090 0.00	82.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Agency Staff				1907-16092 0.00	834.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				1907-16093 0.00	518.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				1907-16094 0.00	376.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Learning Waste Management		Agency Staff Agency Staff				1907-16095 0.00 1907-16096 0.00	330.89 R 300.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff				1907-16097 0.00	643.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 10/	/06/2019	1907-16098 0.00	1,107.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Agency Staff				1907-16099 0.00	604.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Generic Services Services For Older People - 65 And Over		Agency Staff Agency Staff				1907-16100 0.00 1907-16101 0.00	178.04 R 343.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				1907-16101 0.00	45.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				1907-16103 0.00	151.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 10/	/06/2019	1907-16104 0.00	752.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				1907-16105 0.00	878.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Customer Access		Agency Staff Agency Staff				1907-16106 0.00 1907-16107 0.00	1,366.48 R 106.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				1907-16108 0.00	371.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				1907-16109 0.00	186.44 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	ı	Purpose	Detailed Expenditure Paymen Code		ransaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			6/2019 1	907-16110 0.00	64.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff				907-16111 0.00	308.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				907-16112 0.00	7.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Customer Access Services For Older People - 65 And Over		Agency Staff Agency Staff				907-16113 0.00 907-16114 0.00	91.75 R 366.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				907-16115 0.00	-514.38 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				907-16116 0.00	68.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16117 0.00	335.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16118 0.00	138.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services		Agency Staff Agency Staff				907-16119 0.00 907-16120 0.00	1,435.47 R 108.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation		Agency Staff				907-16121 0.00	150.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				907-16122 0.00	577.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				907-16123 0.00	182.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		Agency Staff				907-16124 0.00	1,011.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services		Agency Staff Agency Staff				907-16125 0.00 907-16126 0.00	159.59 R 662.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16127 0.00	246.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				907-16128 0.00	515.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		Agency Staff		8 10/06	6/2019 1	907-16129 0.00	800.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		Agency Staff				907-16130 0.00	1,046.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Agency Staff				907-16131 0.00	158.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over		Agency Staff Agency Staff				907-16132 0.00 907-16133 0.00	777.86 R 362.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Addits and Fleating	Social Care		Agency Staff				907-16134 0.00	993.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				907-16135 0.00	519.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff				907-16136 0.00	729.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16137 0.00	922.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Recreation		Agency Staff				907-16138 0.00	150.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Planning & Sustainable Development Leeds Building Services		Agency Staff Agency Staff				907-16139 0.00 907-16140 0.00	505.17 R 520.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16141 0.00	202.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				907-16142 0.00	369.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16143 0.00	180.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Learning		Agency Staff				907-16144 0.00	434.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		Agency Staff Agency Staff				907-16145 0.00 907-16146 0.00	34.12 R 1,178.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				907-16147 0.00	9.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16148 0.00	93.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16149 0.00	240.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16150 0.00	474.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services		Agency Staff Agency Staff				907-16151 0.00 907-16152 0.00	340.51 R 606.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				907-16153 0.00	3.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				907-16154 0.00	870.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff				907-16155 0.00	152.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				907-16156 0.00	147.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16157 0.00	87.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Waste Management Assessment And Care Management		Agency Staff Agency Staff				907-16158 0.00 907-16159 0.00	274.61 R 918.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16160 0.00	151.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services		Agency Staff				907-16161 0.00	20.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16162 0.00	90.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				907-16163 0.00	751.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis		Agency Staff Agency Staff				907-16164 0.00 907-16165 0.00	166.31 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16166 0.00	330.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16167 0.00	386.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 17/06	6/2019 1	907-16168 0.00	46.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16169 0.00	490.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services		Agency Staff Agency Staff				907-16170 0.00 907-16171 0.00	94.51 R 645.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care		Agency Staff				907-16172 0.00	101.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Agency Staff				907-16173 0.00	163.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Highways		Agency Staff				907-16174 0.00	3,008.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				907-16175 0.00	806.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				907-16176 0.00	539.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Agency Staff Agency Staff				907-16177 0.00 907-16178 0.00	105.40 R 1,031.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16179 0.00	498.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16180 0.00	298.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Agency Staff				907-16181 0.00	78.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Learning		Agency Staff				907-16182 0.00	550.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				907-16183 0.00	29.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services For Older People - 65 And Over Planning & Sustainable Development		Agency Staff Agency Staff				907-16184 0.00 907-16185 0.00	170.28 R 377.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				907-16186 0.00	460.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8 17/06	6/2019 1	907-16187 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff				907-16188 0.00	612.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16189 0.00	190.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Public Health		Agency Staff				907-16190 0.00 907-16191 0.00	244.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff				907-16191 0.00	147.03 R 101.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		Agency Staff				907-16193 0.00	437.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 17/06	6/2019 1	907-16194 0.00	625.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 17/06	6/2019 1	907-16195 0.00	491.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				907-16196 0.00	18.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Customer Access		Agency Staff Agency Staff				907-16197 0.00 907-16198 0.00	69.12 R 316.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Р	urpose	Detailed Expenditure Paymen		ransaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		Code 8 17/06	6/2019 1	907-16199 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Highways	Employees	Agency Staff		8 17/06	6/2019 1	907-16200 0.00	2,930.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16201 0.00	148.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Leeds Building Services Social Care		Agency Staff				907-16202 0.00 907-16203 0.00	1,046.66 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff Agency Staff				907-16203 0.00	499.55 R 82.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				907-16205 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 17/06	6/2019 1	907-16206 0.00	239.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Agency Staff				907-16207 0.00	295.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16208 0.00	96.34 R 12.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Assessment And Care Management Property And Contracts		Agency Staff Agency Staff				907-16209 0.00 907-16210 0.00	12.37 R 23.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				907-16211 0.00	273.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Learning		Agency Staff				907-16212 0.00	581.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16213 0.00	110.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff				907-16214 0.00	93.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff				907-16215 0.00 907-16216 0.00	74.70 R 273.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				907-16217 0.00	801.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		Agency Staff		8 17/06	6/2019 1	907-16218 0.00	876.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				907-16219 0.00	315.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				907-16220 0.00	155.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over		Agency Staff Agency Staff				907-16221 0.00 907-16222 0.00	470.36 R 69.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				907-16223 0.00	383.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				907-16224 0.00	338.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff				907-16225 0.00	208.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16226 0.00	97.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access		Agency Staff Agency Staff				907-16227 0.00 907-16228 0.00	1,246.09 R 352.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				907-16229 0.00	765.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				907-16230 0.00	351.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		Agency Staff				907-16231 0.00	639.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				907-16232 0.00	593.56 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts		Agency Staff				907-16233 0.00 907-16234 0.00	182.76 R 23.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landord 31/07/2019 Resources and Housing	Commercial Services		Agency Staff Agency Staff				907-16235 0.00	933.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16236 0.00	341.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				907-16237 0.00	453.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Agency Staff				907-16238 0.00	335.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16239 0.00	117.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff				907-16240 0.00 907-16241 0.00	162.73 R 344.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				907-16242 0.00	491.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Agency Staff				907-16243 0.00	382.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff				907-16244 0.00	330.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Strategic		Agency Staff				907-16245 0.00	787.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Older People - 65 And Over Waste Management		Agency Staff Agency Staff				907-16246 0.00 907-16247 0.00	82.33 R 358.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16248 0.00	70.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16249 0.00	296.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				907-16250 0.00	822.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16251 0.00	158.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Waste Management Services For Older People - 65 And Over		Agency Staff Agency Staff				907-16252 0.00 907-16253 0.00	473.67 R 163.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16254 0.00	81.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16255 0.00	161.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				907-16256 0.00	1,124.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				907-16257 0.00	289.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16258 0.00 907-16259 0.00	146.76 R 136.78 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis		Agency Staff Agency Staff				907-16269 0.00	498.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				907-16261 0.00	752.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Agency Staff		8 17/06	6/2019 1	907-16262 0.00	23.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16263 0.00	544.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				907-16264 0.00	777.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over		Agency Staff Agency Staff				907-16265 0.00 907-16266 0.00	611.92 R 80.35 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16267 0.00	114.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				907-16268 0.00	289.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Agency Staff				907-16269 0.00	838.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16270 0.00	64.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis		Agency Staff Agency Staff				907-16271 0.00 907-16272 0.00	170.29 R 482.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16273 0.00	174.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Agency Staff				907-16274 0.00	683.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 17/06	6/2019 1	907-16275 0.00	90.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16276 0.00	145.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Agency Staff				907-16277 0.00	561.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Property And Contracts Social Care		Agency Staff Agency Staff				907-16278 0.00 907-16279 0.00	46.80 R 509.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Commercial Services		Agency Staff				907-16279 0.00	106.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Agency Staff				907-16281 0.00	86.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 17/06	6/2019 1	907-16282 0.00	49.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16283 0.00	430.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over		Agency Staff				907-16284 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff				907-16285 0.00 907-16286 0.00	271.27 R 189.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff				907-16287 0.00	254.61 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne	Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		Code 8	17/06/2019 1907-16288 0.00	82.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	17/06/2019 1907-16289 0.00	369.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	17/06/2019 1907-16290 0.00	690.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16291 0.00 17/06/2019 1907-16292 0.00	371.70 R 220.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	17/06/2019 1907-16292 0.00	1,052.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16294 0.00	9.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	17/06/2019 1907-16295 0.00	70.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	17/06/2019 1907-16296 0.00	565.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Highways Services For Older People - 65 And Over	Employees	Agency Staff		8 8	17/06/2019 1907-16297 0.00	13.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16298 0.00 17/06/2019 1907-16299 0.00	70.57 R 400.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16300 0.00	189.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16301 0.00	189.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Highways	Employees	Agency Staff		8	17/06/2019 1907-16302 0.00	47.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Highways	Employees	Agency Staff		8	17/06/2019 1907-16303 0.00	25.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16304 0.00 17/06/2019 1907-16305 0.00	259.49 R 78.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	17/06/2019 1907-16306 0.00	350.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16307 0.00	245.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	17/06/2019 1907-16308 0.00	1,274.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16309 0.00	93.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16310 0.00 17/06/2019 1907-16311 0.00	145.20 R 189.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	17/06/2019 1907-16312 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	17/06/2019 1907-16313 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	17/06/2019 1907-16314 0.00	199.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16315 0.00	533.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8 8	17/06/2019 1907-16316 0.00 17/06/2019 1907-16317 0.00	165.01 R 190.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	17/06/2019 1907-16318 0.00	1,041.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16319 0.00	196.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	17/06/2019 1907-16320 0.00	404.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	17/06/2019 1907-16321 0.00	307.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Customer Access Property And Contracts	Employees Employees	Agency Staff Agency Staff		8 8	17/06/2019 1907-16322 0.00 17/06/2019 1907-16323 0.00	33.72 R 23.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	17/06/2019 1907-16324 0.00	1,419.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16325 0.00	470.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16326 0.00	334.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	17/06/2019 1907-16327 0.00	133.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 8	17/06/2019 1907-16328 0.00	82.33 R 590.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Learning Commercial Services	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16329 0.00 17/06/2019 1907-16330 0.00	321.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	17/06/2019 1907-16331 0.00	19.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	17/06/2019 1907-16332 0.00	369.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16333 0.00	174.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Public Health	Employees	Agency Staff		8	17/06/2019 1907-16334 0.00	255.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Commercial Services Property And Contracts	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16335 0.00 17/06/2019 1907-16336 0.00	947.18 R 1,006.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16337 0.00	166.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	17/06/2019 1907-16338 0.00	645.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	17/06/2019 1907-16339 0.00	645.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16340 0.00 17/06/2019 1907-16341 0.00	201.15 R 127.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16341 0.00	127.73 R 104.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16343 0.00	233.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	17/06/2019 1907-16344 0.00	62.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16345 0.00	102.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	17/06/2019 1907-16346 0.00	124.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16347 0.00 17/06/2019 1907-16348 0.00	115.20 R 156.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16349 0.00	278.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16350 0.00	76.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16351 0.00	89.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16352 0.00	35.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8	17/06/2019 1907-16353 0.00 17/06/2019 1907-16354 0.00	314.74 R 209.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	17/06/2019 1907-16355 0.00	1,121.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16356 0.00	251.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16357 0.00	233.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16358 0.00	176.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Leeds Building Services Social Care	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16359 0.00 17/06/2019 1907-16360 0.00	630.78 R 454.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16360 0.00	291.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16362 0.00	206.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16363 0.00	505.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16364 0.00	82.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16365 0.00 17/06/2019 1907-16366 0.00	159.19 R 315.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16366 0.00	315.40 R 159.59 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16367 0.00	152.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16369 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16370 0.00	338.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16371 0.00	390.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16372 0.00 17/06/2019 1907-16373 0.00	82.33 R 752.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16373 0.00	752.50 R 248.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	17/06/2019 1907-16375 0.00	407.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	17/06/2019 1907-16376 0.00	861.89 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment D	ate Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees Age	ency Staff	Code 8 17/06/20	019 1907-16377 0.00	176.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees Age	ency Staff	8 17/06/2	019 1907-16378 0.00	930.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		ency Staff		019 1907-16379 0.00	378.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16380 0.00	339.35 R 441.65 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services For Older People - 65 And Over Planning & Sustainable Development		ency Staff ency Staff		019 1907-16381 0.00 019 1907-16382 0.00	394.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		ency Staff		019 1907-16383 0.00	1,413.38 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees Age	ency Staff	8 17/06/2	019 1907-16384 0.00	692.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16385 0.00	52.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Highways Services For Older People - 65 And Over		ency Staff		019 1907-16386 0.00	13.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Waste Management		ency Staff ency Staff		019 1907-16387 0.00 019 1907-16388 0.00	102.74 R 767.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		ency Staff		019 1907-16389 0.00	200.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		ency Staff		019 1907-16390 0.00	470.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16391 0.00	165.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		ency Staff		019 1907-16392 0.00	625.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Leeds Building Services Customer Access		ency Staff ency Staff		019 1907-16393 0.00 019 1907-16394 0.00	927.41 R 84.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		ency Staff		019 1907-16395 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16396 0.00	157.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		ency Staff		019 1907-16397 0.00	294.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16398 0.00	234.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Waste Management Commercial Services		ency Staff ency Staff		019 1907-16399 0.00 019 1907-16400 0.00	235.10 R 1,163.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16401 0.00	562.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		ency Staff		019 1907-16402 0.00	542.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees Age	ency Staff		019 1907-16403 0.00	429.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16404 0.00	175.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services		ency Staff ency Staff		019 1907-16405 0.00 019 1907-16406 0.00	110.13 R 599.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Highways		ency Staff		019 1907-16407 0.00	3,117.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16408 0.00	89.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16409 0.00	81.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		ency Staff		019 1907-16410 0.00	286.14 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over		ency Staff ency Staff		019 1907-16411 0.00 019 1907-16412 0.00	482.37 R 460.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16412 0.00	937.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		ency Staff		019 1907-16414 0.00	23.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16415 0.00	273.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		ency Staff		019 1907-16416 0.00	32.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16417 0.00	57.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access		ency Staff ency Staff		019 1907-16418 0.00 019 1907-16419 0.00	29.25 R 73.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16420 0.00	156.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		ency Staff		019 1907-16421 0.00	46.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees Age	ency Staff		019 1907-16422 0.00	307.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16423 0.00	159.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over		ency Staff ency Staff		019 1907-16424 0.00 019 1907-16425 0.00	797.07 R 482.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		ency Staff		019 1907-16426 0.00	430.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		ency Staff		019 1907-16427 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ency Staff		019 1907-16428 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		ency Staff		019 1907-16429 0.00	78.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over		ency Staff ency Staff		019 1907-16430 0.00 019 1907-16431 0.00	1,325.04 R 123.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		ency Staff		019 1907-16431 0.00	831.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		ency Staff		019 1907-16433 0.00	777.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		ency Staff		019 1907-16434 0.00	89.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		ency Staff		019 1907-16435 0.00	577.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		ency Staff		019 1907-16436 0.00	23.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Landlord	Highways Property And Contracts		ency Staff ency Staff		019 1907-16437 0.00 019 1907-16438 0.00	49.95 R 23.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		ency Staff		019 1907-16439 0.00	175.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		ency Staff		019 1907-16440 0.00	145.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		ency Staff		019 1907-16441 0.00	273.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16442 0.00	89.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access		ency Staff ency Staff		019 1907-16443 0.00 019 1907-16444 0.00	80.35 R 232.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16444 0.00	441.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16446 0.00	391.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees Age	ency Staff		019 1907-16447 0.00	87.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		ency Staff		019 1907-16448 0.00	28.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		ency Staff		019 1907-16449 0.00	230.14 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Property And Contracts Services For Older People - 65 And Over		ency Staff ency Staff		019 1907-16450 0.00 019 1907-16451 0.00	23.69 R 547.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees Age	ency Staff		019 1907-16452 0.00	908.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees Age	ency Staff	8 17/06/2	019 1907-16453 0.00	400.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16454 0.00	436.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		ency Staff		019 1907-16455 0.00	695.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts		ency Staff		019 1907-16456 0.00	605.16 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Social Care		ency Staff ency Staff		019 1907-16457 0.00 019 1907-16458 0.00	1,032.67 R 344.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff		019 1907-16459 0.00	259.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees Age	ency Staff	8 17/06/2	019 1907-16460 0.00	645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees Age	ency Staff	8 17/06/2	019 1907-16461 0.00	463.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		ency Staff		019 1907-16462 0.00	73.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Waste Management Services For Older People - 65 And Over		ency Staff ency Staff		019 1907-16463 0.00 019 1907-16464 0.00	407.50 R 82.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff		019 1907-16464 0.00	82.33 R 158.18 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne	Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		Code 8	17/06/2019 1907-16466 0.00	415.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	17/06/2019 1907-16467 0.00	644.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16468 0.00	190.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Social Care Property And Contracts	Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16469 0.00 17/06/2019 1907-16470 0.00	681.65 R 895.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8	17/06/2019 1907-16470 0.00	224.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	17/06/2019 1907-16472 0.00	484.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Highways	Employees	Agency Staff		8	17/06/2019 1907-16473 0.00	2,556.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	17/06/2019 1907-16474 0.00	320.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16475 0.00 17/06/2019 1907-16476 0.00	337.16 R 190.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	17/06/2019 1907-16477 0.00	307.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16478 0.00	502.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16479 0.00	176.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	17/06/2019 1907-16480 0.00	930.22 R 1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16481 0.00 17/06/2019 1907-16482 0.00	83.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Employees	Agency Staff		8	17/06/2019 1907-16483 0.00	1,054.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Highways	Employees	Agency Staff		8	17/06/2019 1907-16484 0.00	3,039.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff		8	17/06/2019 1907-16485 0.00	649.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff		8	17/06/2019 1907-16486 0.00 17/06/2019 1907-16487 0.00	430.26 R 78.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	17/06/2019 1907-16488 0.00	701.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	17/06/2019 1907-16489 0.00	294.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	24/06/2019 1907-16490 0.00	870.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees	Agency Staff		8	24/06/2019 1907-16491 0.00 24/06/2019 1907-16492 0.00	470.91 R 424.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff		8	24/06/2019 1907-16492 0.00	470.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	24/06/2019 1907-16494 0.00	221.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	24/06/2019 1907-16495 0.00	1,105.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	24/06/2019 1907-16496 0.00	1,178.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8	24/06/2019 1907-16497 0.00 24/06/2019 1907-16498 0.00	19.75 R 35.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	24/06/2019 1907-16499 0.00	37.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	24/06/2019 1907-16500 0.00	706.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	24/06/2019 1907-16501 0.00	1,094.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Property And Contracts Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8	24/06/2019 1907-16502 0.00 24/06/2019 1907-16503 0.00	36.27 R 666.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	24/06/2019 1907-16504 0.00	1,025.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	24/06/2019 1907-16505 0.00	308.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	24/06/2019 1907-16506 0.00	284.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	24/06/2019 1907-16507 0.00	253.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Assessment And Care Management Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff		8	24/06/2019 1907-16508 0.00 24/06/2019 1907-16509 0.00	943.80 R 569.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	24/06/2019 1907-16510 0.00	17.38 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	24/06/2019 1907-16511 0.00	960.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	24/06/2019 1907-16512 0.00	562.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8	24/06/2019 1907-16513 0.00 24/06/2019 1907-16514 0.00	1,634.22 R 330.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	24/06/2019 1907-16515 0.00	637.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	24/06/2019 1907-16516 0.00	1,121.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	24/06/2019 1907-16517 0.00	409.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Customer Access	Employees	Agency Staff		8	24/06/2019 1907-16518 0.00 24/06/2019 1907-16519 0.00	979.28 R 246.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff		8	24/06/2019 1907-16519 0.00	314.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	24/06/2019 1907-16521 0.00	88.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	24/06/2019 1907-16522 0.00	326.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	24/06/2019 1907-16523 0.00	15.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8	24/06/2019 1907-16524 0.00 24/06/2019 1907-16525 0.00	304.32 R 176.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff		8	24/06/2019 1907-16526 0.00	284.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	24/06/2019 1907-16527 0.00	36.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	24/06/2019 1907-16528 0.00	66.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Property And Contracts Commercial Services	Employees Employees	Agency Staff Agency Staff		8	24/06/2019 1907-16529 0.00 24/06/2019 1907-16530 0.00	36.27 R 679.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	24/06/2019 1907-16531 0.00	658.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	24/06/2019 1907-16532 0.00	526.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	24/06/2019 1907-16533 0.00	37.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8	24/06/2019 1907-16534 0.00 24/06/2019 1907-16535 0.00	10.80 R 964.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	24/06/2019 1907-16536 0.00	69.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	24/06/2019 1907-16537 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	24/06/2019 1907-16538 0.00	1,105.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	24/06/2019 1907-16539 0.00	426.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Other Generic Services	Employees Employees	Agency Staff Agency Staff		8	24/06/2019 1907-16540 0.00 24/06/2019 1907-16541 0.00	11.29 R 13.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	24/06/2019 1907-16542 0.00	266.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	24/06/2019 1907-16543 0.00	727.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	24/06/2019 1907-16544 0.00	45.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff		8	24/06/2019 1907-16545 0.00 24/06/2019 1907-16546 0.00	142.98 R 97.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	24/06/2019 1907-16546 0.00	600.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Employees	Agency Staff		8	24/06/2019 1907-16548 0.00	608.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	24/06/2019 1907-16549 0.00	924.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	24/06/2019 1907-16550 0.00	36.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8	24/06/2019 1907-16551 0.00 24/06/2019 1907-16552 0.00	831.26 R -127.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	24/06/2019 1907-16553 0.00	21.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	24/06/2019 1907-16554 0.00	37.00 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpos	se	Detailed Expenditure Paym Code	nent Date Transaction Irrecoverable VAT	Γ Capital Amount Reven		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			4/06/2019 1907-16555 0.00	109.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			4/06/2019 1907-16556 0.00	64.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Property And Contracts Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16557 0.00 4/06/2019 1907-16558 0.00	36.27 R 777.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Employees	Agency Staff			4/06/2019 1907-16559 0.00	591.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			4/06/2019 1907-16560 0.00	5.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Assessment And Care Management	Employees	Agency Staff			4/06/2019 1907-16561 0.00 4/06/2019 1907-16562 0.00	964.72 R 36.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Property And Contracts Learning	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16562 0.00 4/06/2019 1907-16563 0.00	531.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 24	4/06/2019 1907-16564 0.00	645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			4/06/2019 1907-16565 0.00	645.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Social Care Property And Contracts	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16566 0.00 4/06/2019 1907-16567 0.00	92.93 R 37.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			4/06/2019 1907-16568 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			4/06/2019 1907-16569 0.00	758.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16570 0.00 4/06/2019 1907-16571 0.00	623.96 R 1,099.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Employees	Agency Staff			4/06/2019 1907-16572 0.00	178.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff			4/06/2019 1907-16573 0.00	591.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			4/06/2019 1907-16574 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Waste Management Property And Contracts	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16575 0.00 4/06/2019 1907-16576 0.00	766.66 R 36.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff			4/06/2019 1907-16577 0.00	896.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff			4/06/2019 1907-16578 0.00	216.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access Leeds Building Services	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16579 0.00 4/06/2019 1907-16580 0.00	24.19 R 658.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Employees	Agency Staff			4/06/2019 1907-16581 0.00	400.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			4/06/2019 1907-16582 0.00	1,046.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff			4/06/2019 1907-16583 0.00	37.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16584 0.00 4/06/2019 1907-16585 0.00	93.73 R 357.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff			4/06/2019 1907-16586 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff			4/06/2019 1907-16587 0.00	527.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff			4/06/2019 1907-16588 0.00	1,006.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16589 0.00 4/06/2019 1907-16590 0.00	1,260.52 R 322.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff			4/06/2019 1907-16591 0.00	37.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff			4/06/2019 1907-16592 0.00	499.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			4/06/2019 1907-16593 0.00	-1,105.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Customer Access	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16594 0.00 4/06/2019 1907-16595 0.00	904.67 R 296.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			4/06/2019 1907-16596 0.00	17.38 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			4/06/2019 1907-16597 0.00	630.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff			4/06/2019 1907-16598 0.00	36.27 R 564.98 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16599 0.00 4/06/2019 1907-16600 0.00	764.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			4/06/2019 1907-16601 0.00	156.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff			4/06/2019 1907-16602 0.00	36.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16603 0.00 4/06/2019 1907-16604 0.00	17.38 R 136.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff			4/06/2019 1907-16605 0.00	33.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			4/06/2019 1907-16606 0.00	30.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Other Adult Services	Employees	Agency Staff			4/06/2019 1907-16607 0.00 4/06/2019 1907-16608 0.00	8.77 R 691.17 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Public Health	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16608 0.00	255.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 24	4/06/2019 1907-16610 0.00	30.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			4/06/2019 1907-16611 0.00	140.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16612 0.00 4/06/2019 1907-16613 0.00	7.65 R 611.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff			4/06/2019 1907-16614 0.00	344.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			4/06/2019 1907-16615 0.00	95.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services Social Care	Employees	Agency Staff			4/06/2019 1907-16616 0.00 4/06/2019 1907-16617 0.00	645.27 R 315.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16617 0.00	20.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 24	4/06/2019 1907-16619 0.00	604.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			4/06/2019 1907-16620 0.00	162.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16621 0.00 4/06/2019 1907-16622 0.00	58.50 R 13.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			4/06/2019 1907-16623 0.00	33.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			4/06/2019 1907-16624 0.00	625.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Property And Contracts	Employees	Agency Staff			4/06/2019 1907-16625 0.00 4/06/2019 1907-16626 0.00	36.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Addits and Realth 31/07/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16626 0.00	180.52 R 211.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff			4/06/2019 1907-16628 0.00	463.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff			4/06/2019 1907-16629 0.00	604.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16630 0.00 4/06/2019 1907-16631 0.00	328.20 R 979.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff			4/06/2019 1907-16631 0.00 4/06/2019 1907-16632 0.00	365.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8 24	4/06/2019 1907-16633 0.00	575.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 24	4/06/2019 1907-16634 0.00	37.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care	Employees	Agency Staff			4/06/2019 1907-16635 0.00 4/06/2019 1907-16636 0.00	371.70 R 757.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Services For Adults Under 65 Learn/Dis Property And Contracts	Employees Employees	Agency Staff Agency Staff		8 24	4/06/2019 1907-16636 0.00	895.08 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 24	4/06/2019 1907-16638 0.00	159.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8 24	4/06/2019 1907-16639 0.00	36.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff			4/06/2019 1907-16640 0.00 4/06/2019 1907-16641 0.00	978.07 R 459.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			4/06/2019 1907-16641 0.00	449.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Strategic	Employees	Agency Staff			4/06/2019 1907-16643 0.00	802.65 R	Reed Specialist Recrui	Yes

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Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8 24/06/2019 1907-16644 0.00	344.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff	8 24/06/2019 1907-16645 0.00	335.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Property And Contracts Social Care	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16646 0.00 8 24/06/2019 1907-16647 0.00	918.77 R 1,413.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8 24/06/2019 1907-16648 0.00	62.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Employees	Agency Staff	8 24/06/2019 1907-16649 0.00	184.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16650 0.00 8 24/06/2019 1907-16651 0.00	198.06 R 13.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 24/06/2019 1907-16652 0.00	36.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 24/06/2019 1907-16653 0.00	383.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8 24/06/2019 1907-16654 0.00	176.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Other Generic Services Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16655 0.00 8 24/06/2019 1907-16656 0.00	1,054.54 R 36.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8 24/06/2019 1907-16657 0.00	365.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 24/06/2019 1907-16658 0.00	36.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Social Care	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16659 0.00 8 24/06/2019 1907-16660 0.00	106.75 R 278.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Public Health	Employees	Agency Staff	8 24/06/2019 1907-16661 0.00	244.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 24/06/2019 1907-16662 0.00	33.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8 24/06/2019 1907-16663 0.00 8 24/06/2019 1907-16664 0.00	196.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16664 0.00 8 24/06/2019 1907-16665 0.00	206.97 R 94.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 24/06/2019 1907-16666 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 24/06/2019 1907-16667 0.00	36.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16668 0.00 8 24/06/2019 1907-16669 0.00	171.00 R 18.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 24/06/2019 1907-16670 0.00	177.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 24/06/2019 1907-16671 0.00	504.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8 24/06/2019 1907-16672 0.00	100.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16673 0.00 8 24/06/2019 1907-16674 0.00	110.24 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff	8 24/06/2019 1907-16675 0.00	126.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 24/06/2019 1907-16676 0.00	36.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Assessment And Care Management Recreation	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16677 0.00 8 24/06/2019 1907-16678 0.00	518.81 R 70.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8 24/06/2019 1907-16679 0.00	305.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8 24/06/2019 1907-16680 0.00	797.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Older People - 65 And Over	Employees	Agency Staff	8 24/06/2019 1907-16681 0.00 8 24/06/2019 1907-16682 0.00	266.26 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16682 0.00 8 24/06/2019 1907-16683 0.00	333.25 R 176.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 24/06/2019 1907-16684 0.00	1,300.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 24/06/2019 1907-16685 0.00	36.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16686 0.00 8 24/06/2019 1907-16687 0.00	369.76 R 588.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment		Employees	Agency Staff	8 24/06/2019 1907-16688 0.00	320.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 24/06/2019 1907-16689 0.00	37.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Waste Management Social Care	Employees	Agency Staff	8 24/06/2019 1907-16690 0.00 8 24/06/2019 1907-16691 0.00	1,135.86 R 400.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16692 0.00	388.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff	8 24/06/2019 1907-16693 0.00	618.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 24/06/2019 1907-16694 0.00	36.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Property And Contracts Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16695 0.00 8 24/06/2019 1907-16696 0.00	36.27 R 777.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8 24/06/2019 1907-16697 0.00	98.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8 24/06/2019 1907-16698 0.00	100.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16699 0.00 8 24/06/2019 1907-16700 0.00	943.80 R 867.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 24/06/2019 1907-16701 0.00	28.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 24/06/2019 1907-16702 0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 24/06/2019 1907-16703 0.00	382.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16704 0.00 8 24/06/2019 1907-16705 0.00	36.27 R 37.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8 24/06/2019 1907-16706 0.00	466.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 24/06/2019 1907-16707 0.00	118.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Property And Contracts Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16708 0.00 8 24/06/2019 1907-16709 0.00	22.95 R 433.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Addits and Fleating	Social Care	Employees	Agency Staff	8 24/06/2019 1907-16710 0.00	253.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8 24/06/2019 1907-16711 0.00	36.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 24/06/2019 1907-16712 0.00 8 24/06/2019 1907-16713 0.00	171.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16713 0.00 8 24/06/2019 1907-16714 0.00	797.89 R 176.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8 24/06/2019 1907-16715 0.00	189.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Employees	Agency Staff	8 24/06/2019 1907-16716 0.00	108.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services Social Care	Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16717 0.00 8 24/06/2019 1907-16718 0.00	645.27 R 266.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8 24/06/2019 1907-16719 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8 24/06/2019 1907-16720 0.00	96.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff	8 24/06/2019 1907-16721 0.00	406.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care	Employees	Agency Staff	8 24/06/2019 1907-16722 0.00 8 24/06/2019 1907-16723 0.00	1,246.09 R 503.76 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16723 0.00 8 24/06/2019 1907-16724 0.00	371.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8 24/06/2019 1907-16725 0.00	1,016.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 24/06/2019 1907-16726 0.00	17.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 24/06/2019 1907-16727 0.00 8 24/06/2019 1907-16728 0.00	253.36 R 156.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8 24/06/2019 1907-16729 0.00	637.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Employees	Agency Staff	8 24/06/2019 1907-16730 0.00	205.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Agency Staff	8 24/06/2019 1907-16731 0.00 505 01/07/2019 1907-16732 0.00	1,262.93 R	Reed Specialist Recrui Reed Specialist Recruitment Ltd	Yes
Leeds City Council	57/07/2019 Crimurett and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 01/07/2019 1907-16732 0.00	109.68 R	Roeu Specialist Recruitment Eta	No

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Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	Code 505	01/07/2019 1907-16733 0.00	109.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2019 1907-16734 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2019 1907-16735 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Section 17	505 551	01/07/2019 1907-16736 0.00 01/07/2019 1907-16737 0.00	109.68 R -93.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	02/07/2019 1907-16738 0.00	673.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/07/2019 1907-16739 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/07/2019 1907-16740 0.00	191.94 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/07/2019 1907-16741 0.00	73.12 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/07/2019 1907-16742 0.00 02/07/2019 1907-16743 0.00	73.12 R 91.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/07/2019 1907-16744 0.00	91.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/07/2019 1907-16745 0.00	91.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/07/2019 1907-16746 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Partnerships & Health	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	02/07/2019 1907-16747 0.00 04/07/2019 1907-16748 0.00	91.40 R 673.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	04/07/2019 1907-16749 0.00	903.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	04/07/2019 1907-16750 0.00	1,039.14 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	04/07/2019 1907-16751 0.00	542.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 277	04/07/2019 1907-16752 0.00	1,192.52 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	04/07/2019 1907-16753 0.00 04/07/2019 1907-16754 0.00	423.30 R 1,225.50 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	04/07/2019 1907-16755 0.00	813.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	04/07/2019 1907-16756 0.00	902.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Agency Staff	8	04/07/2019 1907-16757 0.00	2,411.37 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Learning	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	08/07/2019 1907-16758 0.00 09/07/2019 1907-16759 0.00	109.68 R 255.66 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/07/2019 1907-16759 0.00	383.88 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/07/2019 1907-16761 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/07/2019 1907-16762 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-16763 0.00 12/07/2019 1907-16764 0.00	1,039.14 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/07/2019 1907-16764 0.00	673.20 R 903.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-10763 0.00	542.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-16767 0.00	1,192.52 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-16768 0.00	423.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-16769 0.00	1,225.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/07/2019 1907-16770 0.00 12/07/2019 1907-16771 0.00	813.24 R 902.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-16777 0.00	255.66 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Agency Staff	8	12/07/2019 1907-16773 0.00	2,132.83 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2019 1907-16774 0.00	191.94 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2019 1907-16775 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17/07/2019 1907-16776 0.00 17/07/2019 1907-16777 0.00	73.12 R 73.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/07/2019 1907-16777 0.00	9,497.32 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Agency Staff	8	18/07/2019 1907-16779 0.00	3,220.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/07/2019 1907-16780 0.00	109.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/07/2019 1907-16781 0.00	164.52 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/07/2019 1907-16782 0.00 19/07/2019 1907-16783 0.00	54.84 R 73.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/07/2019 1907-16784 0.00	903.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/07/2019 1907-16785 0.00	1,039.14 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/07/2019 1907-16786 0.00	542.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 277	19/07/2019 1907-16787 0.00	1,192.52 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/07/2019 1907-16788 0.00 19/07/2019 1907-16789 0.00	1,225.50 R 813.24 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/07/2019 1907-16790 0.00	423.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/07/2019 1907-16791 0.00	673.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/07/2019 1907-16792 0.00	846.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	22/07/2019 1907-16793 0.00 22/07/2019 1907-16794 0.00	227.18 R 227.18 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2019 1907-16795 0.00	-51.41 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2019 1907-16796 0.00	-205.66 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/07/2019 1907-16797 0.00	22.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/07/2019 1907-16798 0.00	6.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22/07/2019 1907-16799 0.00 22/07/2019 1907-16800 0.00	18.00 R 7.65 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/07/2019 1907-16801 0.00	5.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/07/2019 1907-16802 0.00	10.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/07/2019 1907-16803 0.00	6.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2019 1907-16804 0.00	56.22 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/07/2019 1907-16805 0.00 26/07/2019 1907-16806 0.00	1,039.14 R 1,192.52 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	26/07/2019 1907-16807 0.00	1,225.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	26/07/2019 1907-16808 0.00	813.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	26/07/2019 1907-16809 0.00	673.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 277	26/07/2019 1907-16810 0.00 26/07/2019 1907-16811 0.00	423.30 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/07/2019 1907-16811 0.00 26/07/2019 1907-16812 0.00	897.60 R 897.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Employees	Agency Staff	8	26/07/2019 1907-16813 0.00	2,201.18 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/07/2019 1907-16814 0.00	164.52 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/07/2019 1907-16815 0.00	54.84 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care Assessment And Care Management	Third Party Payments	Services Rendered By Voluntary Sector	505	29/07/2019 1907-16816 0.00 29/07/2019 1907-16817 0.00	91.40 R 227.18 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees Third Party Payments	Agency Staff Home Care	8 568	30/07/2019 1907-16817 0.00	227.18 R 396.22 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2019 1907-16819 0.00	2,136.44 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-16820 0.00	175.00 R	Reeley Limited	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-16821 0.00	265.00 R	Rees Newnes	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Ho	ome Care	Code 568	02/07/2019 1907-16822 0.00	3,376.74 R	Reflections Community Support	Card No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		ome Care	568	02/07/2019 1907-16822 0.00	312.00 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ome Care	568	03/07/2019 1907-16824 0.00	107.10 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ome Care	568 568	03/07/2019 1907-16825 0.00 03/07/2019 1907-16826 0.00	342.16 R 260.65 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ome Care	568	03/07/2019 1907-16827 0.00	256.69 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Ho	ome Care	568	03/07/2019 1907-16828 0.00	142.59 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ome Care	568 568	03/07/2019 1907-16829 0.00 03/07/2019 1907-16830 0.00	210.46 R 370.65 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ome Care	568	03/07/2019 1907-16830 0.00	370.65 R 142.59 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ome Care	568	03/07/2019 1907-16832 0.00	127.66 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis		ome Care	568	03/07/2019 1907-16833 0.00	211.77 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ome Care ome Care	568 568	03/07/2019 1907-16834 0.00 03/07/2019 1907-16835 0.00	160.65 R 187.46 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ome Care	568	03/07/2019 1907-16836 0.00	107.10 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ome Care	568	03/07/2019 1907-16837 0.00	211.79 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ome Care	568 568	03/07/2019 1907-16838 0.00 03/07/2019 1907-16839 0.00	107.10 R 342.16 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ome Care	568	03/07/2019 1907-16839 0.00	198.92 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Ho	ome Care	568	03/07/2019 1907-16841 0.00	0.06 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis		ome Care	568 568	03/07/2019 1907-16842 0.00	374.79 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over		ome Care ome Care	568	03/07/2019 1907-16843 0.00 09/07/2019 1907-16844 0.00	195.48 R 348.81 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ome Care	568	09/07/2019 1907-16845 0.00	3,725.55 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		CAIT Other	577	09/07/2019 1907-16846 0.00	49.83 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over		ome Care	568 568	09/07/2019 1907-16847 0.00 17/07/2019 1907-16848 0.00	312.00 R 3,659.11 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		CAIT Other	577	17/07/2019 1907-16849 0.00	49.83 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Ho	ome Care	568	17/07/2019 1907-16850 0.00	273.00 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ome Care	568 577	22/07/2019 1907-16851 0.00 22/07/2019 1907-16852 0.00	3,725.55 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		CAIT Other ome Care	568	22/07/2019 1907-16852 0.00	49.83 R 273.00 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		ome Care	568	30/07/2019 1907-16854 0.00	3,725.55 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		CAIT Other	577	30/07/2019 1907-16855 0.00	49.83 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over		ome Care ome Care	568 568	30/07/2019 1907-16856 0.00 30/07/2019 1907-16857 0.00	257.40 R 3,725.55 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		CAIT Other	577	30/07/2019 1907-16858 0.00	49.83 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	, . ,	ome Care	568	30/07/2019 1907-16859 0.00	273.00 R	Reflections Community Support	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services		ther Hired And Contracted Services	265 265	05/07/2019 1907-16860 0.00 05/07/2019 1907-16861 0.00	320.00 R	Reflex Print & Design Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		ther Hired And Contracted Services ther Hired And Contracted Services	265	19/07/2019 1907-16861 0.00	365.00 R 495.00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Ot	ther Hired And Contracted Services	265	30/07/2019 1907-16863 0.00	480.00 R	Reflex Print & Design Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Communities		onference Meetings	253	05/07/2019 1907-16864 0.00	165.00 R	Refugee Council	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Communities Communities		onference Meetings ther Hired And Contracted Services	253 265	18/07/2019 1907-16865 0.00 31/07/2019 1907-16866 0.00	180.00 R 7,135.00 R	Refugee Council Refugee Council	No No
Leeds City Council	31/07/2019 Communities and Environment	Communities		onference Meetings	253	31/07/2019 1907-16867 0.00	30.00 R	Refugee Council	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		esidential	580	24/07/2019 1907-16868 0.00	1,358.68 R	Regent Hotel	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Communities and Environment 31/07/2019 Social Services Pooled Budgets	Waste Management Jcs For People With Learning Disabilitie		epair & Maintenance of Plant nettered Accommodation	342 569	04/06/2019 1907-16869 0.00 24/07/2019 1907-16870 0.00	28.10 R 5,329.68 R	Regional Paints Reinwood	Yes No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		esidential	580	24/07/2019 1907-16871 0.00	79,909.35 R	Relativeto Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Se	ervices Rendered By Other Organisations	511	05/07/2019 1907-16872 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Employment & Skills Social Care		ther Hired And Contracted Services ervices Rendered By Other Organisations	265 511	12/07/2019 1907-16873 0.00 03/07/2019 1907-16874 0.00	19,400.00 R 3,650.40 R	Remploy Ltd Renaissance Day Nursery	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		ervices Rendered By Other Organisations	511	03/07/2019 1907-16874 0.00	3,447.60 R	Renaissance Day Nursery	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		ervices Rendered By Other Organisations	511	05/07/2019 1907-16876 0.00	5,366.40 R	Renaissance Day Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care		ervices Rendered By Other Organisations	511	05/07/2019 1907-16877 0.00	3,354.00 R	Renaissance Day Nursery	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services		perational Materials perational Materials	205 205	26/07/2019 1907-16878 0.00 26/07/2019 1907-16879 0.00	386.00 R 1,398.87 R	Rennicks Rennicks	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		eneral Amenity For Clients/Residents	285	10/06/2019 1907-16880 0.00	45.00 R	Repair Lab	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		t Galleries Total Stores	3	12/07/2019 1907-16881 0.00	206.04 R	Repeat Repeat	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Parks and Countryside		ther Hired And Contracted Services epair & Maintenance of Plant	265 342	04/07/2019 1907-16882 0.00 05/07/2019 1907-16883 0.00	110.00 R 126.81 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		epair & Maintenance of Plant	342	05/07/2019 1907-16884 0.00	76.61 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Re	epair & Maintenance of Plant	342	05/07/2019 1907-16885 0.00	89.74 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside		epair & Maintenance of Plant epair & Maintenance of Plant	342 342	05/07/2019 1907-16886 0.00 05/07/2019 1907-16887 0.00	86.64 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Commercial Services		ther Hired And Contracted Services	265	11/07/2019 1907-16887 0.00	77.88 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		ant and Machinery	102	11/07/2019 1907-16889 0.00	395.58 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		epair & Maintenance of Plant	342	11/07/2019 1907-16890 0.00	116.18 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Parks and Countryside		ther Hired And Contracted Services epair & Maintenance of Plant	265 342	11/07/2019 1907-16891 0.00 11/07/2019 1907-16892 0.00	110.00 R 73.85 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		epair & Maintenance of Plant	342	11/07/2019 1907-16893 0.00	105.12 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		epair & Maintenance of Plant	342	11/07/2019 1907-16894 0.00	95.72 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Commercial Services		epair & Maintenance of Plant ther Hired And Contracted Services	342 265	11/07/2019 1907-16895 0.00 11/07/2019 1907-16896 0.00	36.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Parks and Countryside		epair & Maintenance of Plant	342	11/07/2019 1907-16896 0.00	106.84 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Ot	ther Hired And Contracted Services	265	12/07/2019 1907-16898 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		ther Hired And Contracted Services	265	15/07/2019 1907-16899 0.00	110.00 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		ther Hired And Contracted Services ther Hired And Contracted Services	265 265	15/07/2019 1907-16900 0.00 15/07/2019 1907-16901 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services		ther Hired And Contracted Services	265	15/07/2019 1907-16901 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Re	epair & Maintenance of Plant	342	18/07/2019 1907-16903 0.00	88.16 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Commercial Services		epair & Maintenance of Plant ther Hired And Contracted Services	342	18/07/2019 1907-16904 0.00 19/07/2019 1907-16905 0.00	89.88 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		ther Hired And Contracted Services ther Hired And Contracted Services	265 265	19/07/2019 1907-16905 0.00 19/07/2019 1907-16906 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Ot	ther Hired And Contracted Services	265	19/07/2019 1907-16907 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		epair & Maintenance of Plant	342	24/07/2019 1907-16908 0.00	76.97 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside		epair & Maintenance of Plant epair & Maintenance of Plant	342 342	24/07/2019 1907-16909 0.00 24/07/2019 1907-16910 0.00	149.88 R 90.20 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-16911 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-16912 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2019 1907-16913 0.00	110.00 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/07/2019 1907-16914 0.00 25/07/2019 1907-16915 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-16916 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-16917 0.00	495.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2019 1907-16918 0.00	2,474.20 R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08/07/2019 1907-16919 0.00 22/07/2019 1907-16920 0.00	525.10 R 2,445.02 R	Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2019 1907-16920 0.00	518.90 R	Rest Assured Homecare Services	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-16922 0.00	47.92 R	Restore Plc	No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-16923 0.00	532.26 R	Restore Plc	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/07/2019 1907-16924 0.00	581.40 R	Restore Plc	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Partnerships & Health Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2019 1907-16925 0.00 05/07/2019 1907-16926 0.00	543.56 R 1,846.32 R	Restore Plc Restore Plc	No No
Leeds City Council	31/07/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-16927 0.00	82.00 R	Restore Pic	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Bought In Professional Services	277	11/07/2019 1907-16928 0.00	168.63 R	Restore Plc	No
Leeds City Council	31/07/2019 City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	02/07/2019 1907-16929 0.00	50.00 R	Retas Leeds	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Employment & Skills Social Services Support Services	Supplies and Services Supplies and Services	College Contracts Other Hired And Contracted Services	276 265	05/07/2019 1907-16930 0.00 05/07/2019 1907-16931 0.00	31,817.50 R 6,800.00 R	Retas Leeds Revely Consultancy Limited	No No
Leeds City Council	31/07/2019 City Development	Culture and Sport	Capital	Other Costs	7	22/07/2019 1907-16932 0.00	1,000.00 C	Rex Procter And Partners	No
Leeds City Council	31/07/2019 City Development	Asset Management	Capital	Other Costs	7	22/07/2019 1907-16933 0.00	2,000.00 C	Rex Procter And Partners	No
Leeds City Council	31/07/2019 City Development	Culture and Sport	Capital	Other Costs	7	31/07/2019 1907-16934 0.00	1,000.00 C	Rex Procter And Partners	No
Leeds City Council	31/07/2019 City Development	Asset Management	Capital Supplies and Services	Other Costs Stores - Central And Other Depots	7 5	31/07/2019 1907-16935 0.00 17/07/2019 1907-16936 0.00	2,000.00 C 470.00 R	Rex Procter And Partners Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	5	17/07/2019 1907-16936 0.00	122.00 R	Rexel Uk Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-16938 0.00	271.48 R	Rexel Uk Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/07/2019 1907-16939 0.00	1,300.00 R	Rhealthcare	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/07/2019 1907-16940 0.00	92.68 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Rents (non supported) Leaving Care Allowances	552 634	10/07/2019 1907-16941 0.00 12/07/2019 1907-16942 0.00	83.33 R 92.68 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/07/2019 1907-16943 0.00	63.83 R	Rhino Enterprises Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/07/2019 1907-16944 0.00	92.68 R	Rhino Enterprises Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/07/2019 1907-16945 0.00	116.67 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Customer Access	Supplies and Services Support Services	Operational Materials Internal Income to corporate Governance	205 895	05/06/2019 1907-16946 0.00 10/07/2019 1907-16947 0.00	10.83 R 18.60 R	Rhse Shows Ricardo Elviro	Yes No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/07/2019 1907-16947 0.00	3.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2019 1907-16949 0.00	3,250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-16950 0.00	200.00 R	Richard Warrington	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-16951 0.00	212.90 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03/07/2019 1907-16952 0.00 03/07/2019 1907-16953 0.00	221.93 R 200.00 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-16954 0.00	200.00 R	Richardson Social Work Associates	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-16955 0.00	224.08 R	Richardson Social Work Associates	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-16956 0.00	227.52 R	Richardson Social Work Associates	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments	Fees - Level 4	520 511	10/07/2019 1907-16957 0.00	200.00 R 4,884.80 R	Richardson Social Work Associates	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Recreation	Third Party Payments Transport	Services Rendered By Other Organisations Car Parking Fees	312	05/07/2019 1907-16958 0.00 18/06/2019 1907-16959 0.00	2.50 R	Richmond House School Association Ricoh Arena Car Park U	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	02/07/2019 1907-16960 0.00	460.00 R	Ridley & Hall Solicitors	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-16961 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 70	24/07/2019 1907-16962 0.00	620.00 R	Rigby Taylor	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Assessment And Care Management Asset Management Services	Employees Supplies and Services	Training & Development Advertising	211	19/07/2019 1907-16963 0.00 23/07/2019 1907-16964 0.00	1,995.00 R 755.00 R	Right 2 Write Ltd Rightmove Group Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13/06/2019 1907-16965 0.00	210.24 R	Rijo 42 Ingredient	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-16966 0.00	335.42 R	Rijo 42 Ingredients Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2019 1907-16967 0.00 13/06/2019 1907-16968 0.00	-60.00 R 750.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/06/2019 1907-16968 0.00	500.00 R	Rim Scaffolding	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-16970 0.00	-40.00 R	Rim Scaffolding	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-16971 0.00	975.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-16972 0.00	1,500.00 R	Rim Scaffolding Leeds Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Support Services	Other Hired And Contracted Services Internal Income to corporate Governance	265 895	11/07/2019 1907-16973 0.00 10/07/2019 1907-16974 0.00	850.00 R 171.00 R	Rim Scaffolding Leeds Ltd Rinas Salih	No No
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	05/07/2019 1907-16975 0.00	147.26 R	Ringtons	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/07/2019 1907-16976 0.00	357.77 R	Ringtons	No
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/07/2019 1907-16977 0.00 08/07/2019 1907-16978 0.00	224.34 R	Ringtons	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/07/2019 1907-16978 0.00	10.98 R 956.40 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/07/2019 1907-16980 0.00	137.53 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/07/2019 1907-16981 0.00	-76.45 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/07/2019 1907-16982 0.00	-300.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/07/2019 1907-16983 0.00 08/07/2019 1907-16984 0.00	-300.00 R -15.00 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/07/2019 1907-16985 0.00	-23.30 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-16986 0.00	10.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-16987 0.00	31.20 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345 345	11/07/2019 1907-16988 0.00	36.34 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/07/2019 1907-16989 0.00 11/07/2019 1907-16990 0.00	49.29 R 32.19 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-16991 0.00	536.10 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-16992 0.00	139.44 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-16993 0.00	41.08 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/07/2019 1907-16994 0.00 26/07/2019 1907-16995 0.00	5.20 R 169.48 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-16995 0.00	5.82 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-16997 0.00	35.84 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-16998 0.00	114.30 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2019 1907-16999 0.00	19.20 R	Ringways Garages (Leeds) Limited	No

					Detailed	Transaction Irrecoverable VAT	Capital C)r	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Code	Payment Date Number Amount	Revenu	e Beninclary Name	Card
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Transport Vehicle		345 345	26/07/2019 1907-17000 0.00 26/07/2019 1907-17001 0.00	-60.00 R 26.44 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	26/07/2019 1907-17002 0.00	103.82 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	26/07/2019 1907-17003 0.00	119.62 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	26/07/2019 1907-17004 0.00	98.53 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Transport Vehicle		345 345	26/07/2019 1907-17005 0.00 26/07/2019 1907-17006 0.00	115.74 R 36.31 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle		345	26/07/2019 1907-17006 0.00	16.10 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	26/07/2019 1907-17008 0.00	-86.91 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17009 0.00	40.86 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17010 0.00	11.91 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Transport Vehicle		345 345	29/07/2019 1907-17011 0.00 29/07/2019 1907-17012 0.00	70.41 R 270.44 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17012 0.00	37.54 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17014 0.00	691.81 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17015 0.00	187.86 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17016 0.00	105.54 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Transport Vehicle		345 345	29/07/2019 1907-17017 0.00 29/07/2019 1907-17018 0.00	119.69 R 112.51 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17019 0.00	10.56 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17020 0.00	23.30 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17021 0.00	31.02 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345 345	29/07/2019 1907-17022 0.00	110.41 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Transport Vehicle		345 345	29/07/2019 1907-17023 0.00 29/07/2019 1907-17024 0.00	78.78 R 121.68 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17025 0.00	23.85 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17026 0.00	75.57 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17027 0.00	146.96 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345 345	29/07/2019 1907-17028 0.00	106.77 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Transport Vehicle		345	29/07/2019 1907-17029 0.00 29/07/2019 1907-17030 0.00	108.60 R 126.52 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17031 0.00	103.76 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17032 0.00	57.34 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	29/07/2019 1907-17033 0.00	51.20 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Transport Vehicle		345 345	29/07/2019 1907-17034 0.00 29/07/2019 1907-17035 0.00	567.11 R -58.18 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	31/07/2019 1907-17035 0.00	19.60 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	31/07/2019 1907-17037 0.00	72.83 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	31/07/2019 1907-17038 0.00	13.07 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	31/07/2019 1907-17039 0.00	234.50 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Transport Vehicle		345 345	31/07/2019 1907-17040 0.00 31/07/2019 1907-17041 0.00	17.59 R 14.92 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Cei		564	31/07/2019 1907-17041 0.00	1,510.50 R	Ripon Community Link Company Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Plant Sp		346	12/07/2019 1907-17043 0.00	19.50 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Plant Sp		346	26/07/2019 1907-17044 0.00	551.61 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Plant Sp		346 346	26/07/2019 1907-17045 0.00	120.98 R	Ripon Farm Services Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Plant Sp Transport Plant Sp		346	26/07/2019 1907-17046 0.00 26/07/2019 1907-17047 0.00	205.34 R 71.81 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Plant Sp		346	26/07/2019 1907-17048 0.00	229.32 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Plant Sp		346	26/07/2019 1907-17049 0.00	544.70 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Plant Sp		346	26/07/2019 1907-17050 0.00	860.16 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Plant Sp Transport Plant Sp		346 346	26/07/2019 1907-17051 0.00 26/07/2019 1907-17052 0.00	19.94 R 199.92 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Plant Sp		346	26/07/2019 1907-17052 0.00	419.40 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Plant Sp		346	26/07/2019 1907-17054 0.00	53.59 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Plant Sp		346	26/07/2019 1907-17055 0.00	516.37 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport Plant Sp		346 346	26/07/2019 1907-17056 0.00	216.98 R -544.70 R	Ripon Farm Services Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Transport Plant Sp Supplies and Services Other H	lired And Contracted Services	346 265	26/07/2019 1907-17057 0.00 16/07/2019 1907-17058 0.00	-544.70 R 720.00 R	Ripon Farm Services Limited Ritz Properties (Leeds) Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Nursing		570	24/07/2019 1907-17059 0.00	5,800.00 R	Rivelin House	No
Leeds City Council	31/07/2019 Children and Families	Social Care		g & Uniforms	241	17/06/2019 1907-17060 0.00	12.58 R	River Island 187	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nursing		570	24/07/2019 1907-17061 0.00	5,123.92 R	River View Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services		Care Dementia on LCC Supplies)	574 321	24/07/2019 1907-17062 0.00 02/07/2019 1907-17063 0.00	33,975.80 R 23,855.60 R	River View Nursing Home Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		on LCC Supplies)	321	02/07/2019 1907-17064 0.00	865.53 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		on LCC Supplies)	321	05/07/2019 1907-17065 0.00	1,150.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		on LCC Supplies)	321	05/07/2019 1907-17066 0.00	36,835.20 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Premises Oil	00 0)	122	05/07/2019 1907-17067 0.00	302.70 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Parks and Countryside		on LCC Supplies) on LCC Supplies)	321 321	05/07/2019 1907-17068 0.00 05/07/2019 1907-17069 0.00	10,272.00 R 3,241.50 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		on LCC Supplies)	321	11/07/2019 1907-17070 0.00	1,084.23 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		on LCC Supplies)	321	12/07/2019 1907-17071 0.00	11,299.20 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		on LCC Supplies)	321	12/07/2019 1907-17072 0.00	7,012.16 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		on LCC Supplies)	321	12/07/2019 1907-17073 0.00	555.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Waste Management		on LCC Supplies) on LCC Supplies)	321 321	12/07/2019 1907-17074 0.00 12/07/2019 1907-17075 0.00	14,922.00 R 832.50 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		on LCC Supplies)	321	12/07/2019 1907-17076 0.00	22,821.49 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Fuel (No	on LCC Supplies)	321	12/07/2019 1907-17077 0.00	1,090.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Fuel (No	on LCC Supplies)	321	12/07/2019 1907-17078 0.00	1,628.46 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		on LCC Supplies)	321	12/07/2019 1907-17079 0.00	7,754.61 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Highways Commercial Services	Premises Oil Transport Fuel (No	on LCC Supplies)	122 321	12/07/2019 1907-17080 0.00 17/07/2019 1907-17081 0.00	460.00 R 35,740.80 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services		on LCC Supplies)	321	19/07/2019 1907-17081 0.00	9,981.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Fuel (No	on LCC Supplies)	321	19/07/2019 1907-17083 0.00	22,910.30 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Fuel (No	on LCC Supplies)	321	22/07/2019 1907-17084 0.00	10,001.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		on LCC Supplies)	321	22/07/2019 1907-17085 0.00	14,971.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside		on LCC Supplies) on LCC Supplies)	321 321	25/07/2019 1907-17086 0.00 25/07/2019 1907-17087 0.00	8,032.80 R 1,115.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		on LCC Supplies)	321	25/07/2019 1907-17087 0.00	10,093.00 R	Rix Petroleum (Hull) Ltd	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	e Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capita		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/07/2019 1907-17089 0.00	36,360.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment		Transport	Fuel (Non LCC Supplies)	321	26/07/2019 1907-17090 0.00	851.25 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30/07/2019 1907-17091 0.00	23,121.90 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 Communities and Environmer		Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	30/07/2019 1907-17092 0.00 30/07/2019 1907-17093 0.00	1,115.00 R 2,060.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment		Transport	Fuel (Non LCC Supplies)	321	30/07/2019 1907-17094 0.00	5,076.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-17095 0.00	1,267.50 R	Rj Johnson	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environmen	Social Care nt Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations 'Well Being' Large Grants Projects	511 230	05/07/2019 1907-17096 0.00 09/07/2019 1907-17097 0.00	7,965.75 R 250.00 R	Rj Johnson Rjc Plant Services Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2019 1907-17098 0.00	1,800.00 R	Ric Plant Services Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2019 1907-17099 0.00	500.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Highways nt Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate 'Well Being' Large Grants Projects	305 230	09/07/2019 1907-17100 0.00 11/07/2019 1907-17101 0.00	370.00 R 250.00 R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services	'Well Being' Large Grants Projects	230	11/07/2019 1907-17101 0.00	250.00 R 250.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	nt Parks and Countryside	Supplies and Services	'Well Being' Large Grants Projects	230	11/07/2019 1907-17103 0.00	300.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2019 1907-17104 0.00	1,500.00 R	Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/07/2019 1907-17105 0.00 12/07/2019 1907-17106 0.00	1,800.00 R 600.00 R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2019 1907-17107 0.00	1,080.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2019 1907-17108 0.00	1,800.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	19/07/2019 1907-17109 0.00	300.00 R	Rjc Plant Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	19/07/2019 1907-17110 0.00 31/07/2019 1907-17111 0.00	1,800.00 R 300.00 R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2019 1907-17112 0.00	300.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/07/2019 1907-17113 0.00	1,187.50 R	Rjc Productions Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Fees - Level 4	277 520	05/07/2019 1907-17114 0.00 05/07/2019 1907-17115 0.00	7,092.00 R 321.38 R	Rjwj Consulting Limited Rk Williamson	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10/07/2019 1907-17115 0.00	250.00 R	Rk Williamson	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-17117 0.00	250.00 R	Rk Williamson	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-17118 0.00	250.00 R	Rk Williamson	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24/07/2019 1907-17119 0.00 24/07/2019 1907-17120 0.00	250.00 R 250.00 R	Rk Williamson Rk Williamson	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	24/07/2019 1907-17120 0.00	250.00 R	Rk Williamson	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/07/2019 1907-17122 0.00	250.00 R	Rk Williamson	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/07/2019 1907-17123 0.00	250.00 R	Rk Williamson	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/07/2019 1907-17124 0.00 26/07/2019 1907-17125 0.00	250.00 R	Rk Williamson	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Operational Furniture And Equipment	204 203	05/06/2019 1907-17125 0.00	2,679.00 R 18.33 R	RIss Direct RIss Uk	No Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	05/07/2019 1907-17127 0.00	40.00 R	Rnc Enterprises Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Supplies and Services	Other Equipment	203	05/07/2019 1907-17128 0.00	2,258.30 R	Rnib Enterprises Limited	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Highways It Waste Management	Supplies and Services	Operational Furniture And Equipment Consultancy Services	203 259	03/07/2019 1907-17129 0.00 31/07/2019 1907-17130 0.00	3,223.75 R 529.01 R	Road Runner Tca Limited Roamine Advisory Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	634	05/07/2019 1907-17130 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	05/07/2019 1907-17132 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	12/07/2019 1907-17133 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	12/07/2019 1907-17134 0.00 19/07/2019 1907-17135 0.00	60.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	26/07/2019 1907-17136 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/07/2019 1907-17137 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	09/07/2019 1907-17138 0.00	265.58 R	Robert Kilner	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environmer 31/07/2019 Strategic Landlord	t Customer Access Housing Management	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Grants To Voluntary Organisations	206 293	31/07/2019 1907-17139 0.00 01/07/2019 1907-17140 0.00	25.00 R 200.00 R	Robert Miles Robin Hood Residents Association	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2019 1907-17141 0.00	100.00 R	Robin Hood Residents Association	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budge		Third Party Payments	Residential	580	24/07/2019 1907-17142 0.00	40,314.24 R	Robina Care (The Denes)	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environmen	Property and Contracts Customer Access	Employees Supplies and Services	Training & Development Computer Software & Equipment	70 214	31/07/2019 1907-17143 0.00 27/06/2019 1907-17144 0.00	475.00 R 2,083.33 R	Robinsons Uk Technical Training Academy Roche Audio Visual	No Yes
Leeds City Council	31/07/2019 Communities and Environmen		Supplies and Services	Computer Software & Equipment	214	27/06/2019 1907-17144 0.00	401.03 R	Roche Audio Visual	Yes
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Computer Software & Equipment	214	27/06/2019 1907-17146 0.00	2,083.33 R	Roche Audio Visual	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Extra Care Housing Support	576	18/07/2019 1907-17147 0.00	925.12 R	Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Extra Care Housing Support	568 576	18/07/2019 1907-17148 0.00 18/07/2019 1907-17149 0.00	908.73 R 21,241.15 R	Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Extra Care Housing Support	576	18/07/2019 1907-17150 0.00	2,694.18 R	Roche Healthcare Ltd	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	12/06/2019 1907-17151 0.00	125.39 R	Rocketgenius, Inc.	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environmen	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Operational Materials	580 205	24/07/2019 1907-17152 0.00 12/07/2019 1907-17153 0.00	4,062.68 R 660.00 R	Rockmount Care Home	No No
Leeds City Council	31/07/2019 Children and Families	nt Parks and Countryside Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-17154 0.00	1,419.60 R	Rockways Ltd Rodley Village Day Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17155 0.00	6,204.90 R	Rodley Village Day Nursery	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-17156 0.00	314.31 R	Rolling Centre Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/07/2019 1907-17157 0.00 02/07/2019 1907-17158 0.00	2,241.00 R 1,237.20 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/07/2019 1907-17159 0.00	696.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/07/2019 1907-17160 0.00	210.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/07/2019 1907-17161 0.00	1,208.70 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/07/2019 1907-17162 0.00 02/07/2019 1907-17163 0.00	870.68 R 2,152.20 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/07/2019 1907-17164 0.00	2,040.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/07/2019 1907-17165 0.00	90.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/07/2019 1907-17166 0.00	927.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/07/2019 1907-17167 0.00 02/07/2019 1907-17168 0.00	1,349.80 R 7,693.71 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/07/2019 1907-17168 0.00	7,693.71 R 715.12 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/07/2019 1907-17170 0.00	8,280.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/07/2019 1907-17171 0.00	1,870.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04/07/2019 1907-17172 0.00 04/07/2019 1907-17173 0.00	3,204.50 R 3,281.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/07/2019 1907-17174 0.00	12,104.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/07/2019 1907-17175 0.00	2,040.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04/07/2019 1907-17176 0.00 04/07/2019 1907-17177 0.00	1,258.00 R 3,000.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	55772010 Resources and Housing	Commercial Cervices	Tanaport	· ····aco i iii c	300	5.7572015 1507-17177 0.00	0,000.00 K	. to all out out of a control out of a c	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Payment Date Transaction Irrecoverable Code Number Amoun			Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir	e	360 04/07/2019 1907-17178 0.00	2,805.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 04/07/2019 1907-17179 0.00	1,700.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private Hii Transport Private Hii		360 04/07/2019 1907-17180 0.00 360 04/07/2019 1907-17181 0.00	9,690.00 R 2,550.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 04/07/2019 1907-17181 0.00	2,210.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir	e	360 04/07/2019 1907-17183 0.00	3,272.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hii Transport Private Hii		360 04/07/2019 1907-17184 0.00 360 04/07/2019 1907-17185 0.00	5,548.80 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private His Transport Private His		360 04/07/2019 1907-17185 0.00 360 04/07/2019 1907-17186 0.00	2,890.00 R 2,210.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 04/07/2019 1907-17187 0.00	11,526.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 04/07/2019 1907-17188 0.00	2,944.40 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private His Transport Private His		360 04/07/2019 1907-17189 0.00 360 04/07/2019 1907-17190 0.00	8,085.20 R 2,040.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private His		360 04/07/2019 1907-17191 0.00	2,040.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 04/07/2019 1907-17192 0.00	2,210.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private Hii Transport Private Hii		360 04/07/2019 1907-17193 0.00 360 04/07/2019 1907-17194 0.00	1,870.00 R 2,890.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 04/07/2019 1907-17195 0.00	1,305.60 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 04/07/2019 1907-17196 0.00	1,530.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private His Transport Private His		360 04/07/2019 1907-17197 0.00 360 04/07/2019 1907-17198 0.00	1,700.00 R 17,680.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 04/07/2019 1907-17199 0.00	3,026.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir	e	360 04/07/2019 1907-17200 0.00	8,606.63 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 04/07/2019 1907-17201 0.00	850.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private Hii Transport Private Hii		360 04/07/2019 1907-17202 0.00 360 04/07/2019 1907-17203 0.00	15,809.83 R 1,734.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private His		360 04/07/2019 1907-17204 0.00	8,942.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 04/07/2019 1907-17205 0.00	6,618.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private Hii Transport Private Hii		360 04/07/2019 1907-17206 0.00 360 04/07/2019 1907-17207 0.00	4,320.00 R 6,883.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 04/07/2019 1907-17207 0.00	4,924.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir	e	360 11/07/2019 1907-17209 0.00	180.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private His		360 11/07/2019 1907-17210 0.00	810.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private Hir Transport Private Hir		360 11/07/2019 1907-17211 0.00 360 11/07/2019 1907-17212 0.00	450.00 R 833.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 11/07/2019 1907-17213 0.00	792.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 11/07/2019 1907-17214 0.00	234.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private His Transport Private His		360 11/07/2019 1907-17215 0.00 360 11/07/2019 1907-17216 0.00	642.00 R 131.60 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 11/07/2019 1907-17217 0.00	720.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir	e	360 11/07/2019 1907-17218 0.00	1,632.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private Hii Transport Private Hii		360 11/07/2019 1907-17219 0.00 360 11/07/2019 1907-17220 0.00	715.00 R 1,364.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 11/07/2019 1907-17220 0.00	3,830.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 11/07/2019 1907-17222 0.00	2,835.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private His		360 11/07/2019 1907-17223 0.00	1,320.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private Hir Transport Private Hir		360 11/07/2019 1907-17224 0.00 360 11/07/2019 1907-17225 0.00	366.30 R 1,560.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private His		360 11/07/2019 1907-17226 0.00	1,254.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 11/07/2019 1907-17227 0.00	880.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private Hir Transport Private Hir		360 11/07/2019 1907-17228 0.00 360 11/07/2019 1907-17229 0.00	693.00 R 588.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 11/07/2019 1907-17230 0.00	329.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 11/07/2019 1907-17231 0.00	2,520.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private His Transport Private His		360 11/07/2019 1907-17232 0.00 360 11/07/2019 1907-17233 0.00	2,040.00 R 340.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 11/07/2019 1907-17233 0.00	2,149.25 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir	e	360 11/07/2019 1907-17235 0.00	660.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private His		360 11/07/2019 1907-17236 0.00	2,405.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private Hir Transport Private Hir		360 11/07/2019 1907-17237 0.00 360 11/07/2019 1907-17238 0.00	1,897.52 R 1,185.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 11/07/2019 1907-17239 0.00	2,838.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private His		360 11/07/2019 1907-17240 0.00	1,056.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private His Transport Private His		360 11/07/2019 1907-17241 0.00 360 11/07/2019 1907-17242 0.00	3,600.00 R 1,197.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 11/07/2019 1907-17243 0.00	765.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private His		360 11/07/2019 1907-17244 0.00	1,200.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Section 17 Transport Private His		551 17/07/2019 1907-17245 0.00 360 18/07/2019 1907-17246 0.00	51.54 R 240.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 18/07/2019 1907-17247 0.00	360.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 18/07/2019 1907-17248 0.00	528.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private His		360 18/07/2019 1907-17249 0.00	2,380.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private His Transport Private His		360 18/07/2019 1907-17250 0.00 360 18/07/2019 1907-17251 0.00	20,740.00 R 1,628.60 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 18/07/2019 1907-17252 0.00	1,995.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 18/07/2019 1907-17253 0.00	17,791.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private Hir Transport Private Hir		360 18/07/2019 1907-17254 0.00 360 18/07/2019 1907-17255 0.00	6,590.28 R 1,930.92 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 18/07/2019 1907-17255 0.00 18/07/2019 1907-17256 0.00	726.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir	e	360 18/07/2019 1907-17257 0.00	480.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 18/07/2019 1907-17258 0.00	642.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private Hii Transport Private Hii		360 18/07/2019 1907-17259 0.00 360 18/07/2019 1907-17260 0.00	630.00 R 561.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hi		360 18/07/2019 1907-17261 0.00	630.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir	e	360 18/07/2019 1907-17262 0.00	1,530.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private His Transport Private His		360 18/07/2019 1907-17263 0.00 360 18/07/2019 1907-17264 0.00	441.00 R 497.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Private His Transport Private His		360 18/07/2019 1907-17264 0.00 360 18/07/2019 1907-17265 0.00	631.38 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Private Hir		360 18/07/2019 1907-17266 0.00	1,590.00 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date Organisational U	Init Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VA	T Amount Capital Reven		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	Code 360	18/07/2019 1907-17267 0.00	180.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-17268 0.00	480.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/07/2019 1907-17269 0.00 18/07/2019 1907-17270 0.00	360.00 R 198.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-17271 0.00	297.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-17272 0.00	180.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2019 Communities and Environ 31/07/2019 City Development	ment Communities Planning & Sustainable Development	Transport Transport	Public Transport Expenses External Hire -Occasional	310 304	26/07/2019 1907-17273 0.00 31/07/2019 1907-17274 0.00	549.60 R 830.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/06/2019 1907-17274 0.00	30.00 R	Romart Superstores	Yes
Leeds City Council	31/07/2019 Communities and Environ	ment Customer Access	Supplies and Services	Office Furniture & Equipment	201	20/06/2019 1907-17276 0.00	23.99 R	Romart Superstores	Yes
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Operational Materials	205	21/06/2019 1907-17277 0.00	4.99 R	Romart Superstores	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	04/06/2019 1907-17278 0.00 12/07/2019 1907-17279 0.00	883.95 R 3,776.00 R	Rompa Ltd Room 9 Media Ltd	Yes No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-17280 0.00	1,000.00 R	Room2live	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/07/2019 1907-17281 0.00	1,030.00 R	Room2live	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 1907-17282 0.00 15/07/2019 1907-17283 0.00	1,033.00 R 792.00 R	Room2live Rooms Together	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Bu		Third Party Payments	Residential	580	24/07/2019 1907-17284 0.00	1,867.00 R	Roop Cottage	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17285 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	24/07/2019 1907-17286 0.00 03/07/2019 1907-17287 0.00	1,901.04 R 3,802.50 R	Rosewood Hr Services Ltd Rosewood Nursery	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-17287 0.00	12,284.03 R	Rosewood Nursery	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/07/2019 1907-17289 0.00	28,279.97 R	Rosglen	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-17290 0.00	774.95 R	Roshani & Thilina De Zoysa	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Learning Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Compensation Claims	277 200	16/07/2019 1907-17291 0.00 02/07/2019 1907-17292 0.00	90.00 R 500.00 R	Rosie Jones REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/07/2019 1907-17293 0.00	50.00 R	Ross Signs	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08/07/2019 1907-17294 0.00	0.24 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Housing Management Finance	Supplies and Services Supplies and Services	Commissioned Services Bought In Professional Services	264 277	08/07/2019 1907-17295 0.00 10/07/2019 1907-17296 0.00	0.24 R 0.65 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	10/07/2019 1907-17290 0.00	290.85 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	10/07/2019 1907-17298 0.00	122.11 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Finance	Supplies and Services	Bought In Professional Services	277	10/07/2019 1907-17299 0.00	117.35 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	10/07/2019 1907-17300 0.00 10/07/2019 1907-17301 0.00	591.65 R 447.49 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	10/07/2019 1907-17302 0.00	273.24 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	10/07/2019 1907-17303 0.00	632.51 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Commissioned Services	277 264	10/07/2019 1907-17304 0.00 10/07/2019 1907-17305 0.00	387.03 R 504.25 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	10/07/2019 1907-17306 0.00	188.43 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	10/07/2019 1907-17307 0.00	571.82 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	10/07/2019 1907-17308 0.00	317.41 R	Rossendales Collect Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Housing Management Finance	Supplies and Services Supplies and Services	Commissioned Services Bought In Professional Services	264 277	10/07/2019 1907-17309 0.00 10/07/2019 1907-17310 0.00	448.39 R 255.61 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	10/07/2019 1907-17311 0.00	133.72 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	10/07/2019 1907-17312 0.00	73.41 R	Rossendales Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/07/2019 1907-17313 0.00 10/07/2019 1907-17314 0.00	565.85 R 262.18 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-17314 0.00	83.73 R	Rossendales Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	16/07/2019 1907-17316 0.00	2.41 R	Rossendales Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	18/07/2019 1907-17317 0.00 25/07/2019 1907-17318 0.00	59.04 R 24.82 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/07/2019 1907-17318 0.00	48.02 R	Rossendales Limited Rossendales Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/07/2019 1907-17320 0.00	57.81 R	Rossendales Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/07/2019 1907-17321 0.00	49.87 R	Rossendales Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Transport	Bought In Professional Services Miscellaneous Transport Related Costs	277 324	30/07/2019 1907-17322 0.00 06/06/2019 1907-17323 0.00	206.84 R 78.04 R	Rossendales Limited Rothwell Trailers	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-17324 0.00	3,156.20 R	Roundabout Playgroup	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2019 1907-17325 0.00	10.09 R	Roundhay	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environ 31/07/2019 Resources and Housing	ment Customer Access Human Resources	Supplies and Services Employees	Books & Audio-Visual Materials Occupational Health	206 85	26/07/2019 1907-17326 0.00 12/07/2019 1907-17327 0.00	280.65 R 110.00 R	Roundhay Post Office Roundhay Road Surgery	No No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/07/2019 1907-17327 0.00	63.00 R	Roundhay Road Surgery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	25/06/2019 1907-17329 0.00	10.50 R	Roundhay Tropical Worl	Yes
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers Fees To Carers	563 563	05/07/2019 1907-17330 0.00	255.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers	563	12/07/2019 1907-17331 0.00 19/07/2019 1907-17332 0.00	255.50 R 255.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	26/07/2019 1907-17333 0.00	255.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-17334 0.00	416.20 R	Royal British Legion Industries Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Art Galleries Total Stores	205 3	26/07/2019 1907-17335 0.00 09/07/2019 1907-17336 0.00	569.78 R 372.50 R	Royal British Legion Industries Ltd Royal Collection Enterprises Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2019 1907-17337 0.00	268.00 R	Royal Liverpool & Broadgreen University	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/05/2019 1907-17338 0.00	1.50 R	Royal Mail Charges	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Postages	212 212	18/06/2019 1907-17339 0.00 26/06/2019 1907-17340 0.00	1.50 R 1.50 R	Royal Mail Charges Royal Mail Charges	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environ		Supplies and Services	Postages Postages	212	03/07/2019 1907-17340 0.00	538.45 R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/07/2019 1907-17342 0.00	1,301.38 R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Postages	212	04/07/2019 1907-17343 0.00	0.88 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Legal Services Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 212	05/07/2019 1907-17344 0.00 05/07/2019 1907-17345 0.00	2,061.61 R 1,088.42 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/07/2019 Strategic Landiord 31/07/2019 Communities and Environ		Supplies and Services	Postages	212	11/07/2019 1907-17345 0.00	822.54 R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2019 Communities and Environ	ment Elections, Licensing and Registration	Supplies and Services	Postages	212	11/07/2019 1907-17347 0.00	587.83 R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/07/2019 1907-17348 0.00	1,961.80 R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environ 31/07/2019 Strategic Landlord	ment Benefits, Wlefare and Poverty Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 212	12/07/2019 1907-17349 0.00 12/07/2019 1907-17350 0.00	29.48 R 1,899.37 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Postages	212	12/07/2019 1907-17351 0.00	55.00 R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	19/07/2019 1907-17352 0.00	44.83 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Shared Services Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 212	19/07/2019 1907-17353 0.00 19/07/2019 1907-17354 0.00	2,811.79 R 1,691.35 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environ		Supplies and Services Supplies and Services	Postages Postages	212	19/07/2019 1907-17354 0.00	3,379.14 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	Code 212	19/07/2019 1907-17356 0.00	75.72 R	Roval Mail Group Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	24/07/2019 1907-17357 0.00	835.65 R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/07/2019 1907-17358 0.00	1,261.92 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Property and Contracts Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Postages Residential	212 580	26/07/2019 1907-17359 0.00 24/07/2019 1907-17360 0.00	1,560.27 R 4,671.88 R	Royal Mail Group Ltd Royal National Institute For The	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-17361 0.00	95.00 R	Royal Opera House Enterprises Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2019 1907-17362 0.00	149.33 R	Royal United Hospital Bath Nhs Trust	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	12/07/2019 1907-17363 0.00 19/07/2019 1907-17364 0.00	954.96 R 11.54 R	Royal Yachting Association Royal Yachting Association	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	26/07/2019 1907-17365 0.00	1,500.00 R	Rr Planning Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-17366 0.00	593.75 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259 198	19/07/2019 1907-17367 0.00	2,142.75 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Premises Third Party Payments	Schools Insurance Claim Work Contact	548	07/06/2019 1907-17368 0.00 03/07/2019 1907-17369 0.00	42.10 R 828.50 R	Rs Components Rsp Ltd	Yes No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	26/07/2019 1907-17370 0.00	2,392.32 R	Rspb	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-17371 0.00	9,175.00 R	Rtc Safety Surfaces Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2019 1907-17372 0.00 18/07/2019 1907-17373 0.00	9,175.00 R 9,175.00 R	Rtc Safety Surfaces Limited Rtc Safety Surfaces Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2019 1907-17373 0.00	324.50 R	Rubberlast Group Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-17375 0.00	306.00 R	Rukhsana Khawaja	No
Leeds City Council	31/07/2019 Children and Families	Learning	Employees	Training Costs	71 7	05/07/2019 1907-17376 0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7	05/07/2019 1907-17377 0.00 05/07/2019 1907-17378 0.00	3,421.90 C 377.70 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	05/07/2019 1907-17379 0.00	6,955.20 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	05/07/2019 1907-17380 0.00	3,260.25 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Technology	Employees Capital	Agency Staff Other Costs	8	05/07/2019 1907-17381 0.00 05/07/2019 1907-17382 0.00	8,436.00 R 11,333.25 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Digital Information Services Technology	Employees	Agency Staff	8	05/07/2019 1907-17382 0.00	7,245.00 R	Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	05/07/2019 1907-17384 0.00	1,035.00 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	05/07/2019 1907-17385 0.00	812.37 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Digital and Information Services Technology	Capital Employees	Other Costs Agency Staff	7	05/07/2019 1907-17386 0.00 05/07/2019 1907-17387 0.00	7,600.00 C 749.10 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	05/07/2019 1907-17387 0.00	585.00 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	05/07/2019 1907-17389 0.00	1,656.00 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Adults and Health	Digital Information Services	Capital	Other Costs	7	05/07/2019 1907-17390 0.00	8,797.50 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	05/07/2019 1907-17391 0.00 05/07/2019 1907-17392 0.00	385.80 R 7,736.74 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	05/07/2019 1907-17392 0.00	1,675.35 C	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	05/07/2019 1907-17394 0.00	1,051.20 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	05/07/2019 1907-17395 0.00	1,848.15 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds Digital and Information Services	Capital Capital	Other Costs Other Costs	7	05/07/2019 1907-17396 0.00 05/07/2019 1907-17397 0.00	9,855.00 C -429.57 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	05/07/2019 1907-1739/ 0.00	739.20 C	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	12/07/2019 1907-17399 0.00	1,281.15 C	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	12/07/2019 1907-17400 0.00	283.27 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8	12/07/2019 1907-17401 0.00 12/07/2019 1907-17402 0.00	5,433.75 R 472.12 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	12/07/2019 1907-17403 0.00	475.82 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	12/07/2019 1907-17404 0.00	923.89 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Digital and Information Services Technology	Capital Employees	Other Costs Agency Staff	7 8	12/07/2019 1907-17405 0.00 12/07/2019 1907-17406 0.00	985.50 C 1,182.60 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	12/07/2019 1907-17400 0.00	924.00 C	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	12/07/2019 1907-17408 0.00	1,026.75 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/07/2019 1907-17409 0.00	1,642.50 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	12/07/2019 1907-17410 0.00 15/07/2019 1907-17411 0.00	2,070.00 R 585.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	15/07/2019 1907-17412 0.00	330.74 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	16/07/2019 1907-17413 0.00	429.57 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Digital Information Services Technology	Capital Employees	Other Costs Agency Staff	7 8	16/07/2019 1907-17414 0.00 16/07/2019 1907-17415 0.00	4,927.50 C 2,535.75 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	16/07/2019 1907-17413 0.00	2,070.00 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	19/07/2019 1907-17417 0.00	9,581.32 C	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs Other Costs	7	19/07/2019 1907-17418 0.00	2,135.25 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7	19/07/2019 1907-17419 0.00 19/07/2019 1907-17420 0.00	472.12 C 472.12 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	19/07/2019 1907-17421 0.00	475.82 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	19/07/2019 1907-17422 0.00	923.89 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Digital and Information Services Technology	Capital Employees	Other Costs Agency Staff	7	19/07/2019 1907-17423 0.00 19/07/2019 1907-17424 0.00	985.50 C 972.36 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	19/07/2019 1907-17424 0.00	924.00 C	Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	19/07/2019 1907-17426 0.00	2,190.00 C	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	19/07/2019 1907-17427 0.00	1,365.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	HRA Housing Leeds Technology	Capital Employees	Other Costs Agency Staff	, 8	19/07/2019 1907-17428 0.00 19/07/2019 1907-17429 0.00	1,642.50 C 2,070.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	26/07/2019 1907-17430 0.00	684.38 C	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	26/07/2019 1907-17431 0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	26/07/2019 1907-17432 0.00	377.70 C	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Digital and Information Services Technology	Capital Employees	Other Costs Agency Staff	/ 8	26/07/2019 1907-17433 0.00 26/07/2019 1907-17434 0.00	472.12 C 923.89 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	26/07/2019 1907-17434 0.00	985.50 C	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	26/07/2019 1907-17436 0.00	972.36 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	26/07/2019 1907-17437 0.00	924.00 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	26/07/2019 1907-17438 0.00 26/07/2019 1907-17439 0.00	633.75 R 1,642.50 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Agency Staff	8	26/07/2019 1907-17449 0.00	1,026.75 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/06/2019 1907-17441 0.00	185.10 R	Running Imp Internatio	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Insurance	Social Care	Support Services	Legal Disbursements	411 248	09/07/2019 1907-17442 0.00	61.20 R	Russell Worth Solicitors	No No
Leeds City Council	31/07/2019 Insurance 31/07/2019 Communities and Environment	Insurance Parks and Countryside	Supplies and Services Transport	Insurance Claims Plant Spares	248 346	04/07/2019 1907-17443 0.00 05/07/2019 1907-17444 0.00	4,438.00 R 132.78 R	Russell Worth Solicitors Russells (Kirkbymoorside) Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	Code 346	05/07/2019 1907-17445 0.00	26.57 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/07/2019 1907-17446 0.00	267.68 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/07/2019 1907-17447 0.00	72.93 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares Plant Spares	346 346	05/07/2019 1907-17448 0.00 05/07/2019 1907-17449 0.00	3.98 R 495.32 R	Russells (Kirkbymoorside) Ltd Russells (Kirkbymoorside) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares	346	05/07/2019 1907-17449 0.00	5.98 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/07/2019 1907-17451 0.00	168.16 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/07/2019 1907-17452 0.00	373.60 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	05/07/2019 1907-17453 0.00 05/07/2019 1907-17454 0.00	234.83 R 132.23 R	Russells (Kirkbymoorside) Ltd Russells (Kirkbymoorside) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/07/2019 1907-17454 0.00	748.53 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment		Transport	Public Transport Expenses	310	01/07/2019 1907-17456 0.00	16.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/07/2019 1907-17457 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	05/07/2019 1907-17458 0.00 12/07/2019 1907-17459 0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	19/07/2019 1907-17460 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	26/07/2019 1907-17461 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Human Resources Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	05/06/2019 1907-17462 0.00 18/06/2019 1907-17463 0.00	13.16 R 13.33 R	Ryman Ryman	Yes Yes
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	21/06/2019 1907-17464 0.00	19.51 R	Ryman	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	27/06/2019 1907-17465 0.00	1.99 R	Ryman	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/07/2019 1907-17466 0.00	254.43 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02/07/2019 1907-17467 0.00 02/07/2019 1907-17468 0.00	213.41 R 68.31 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/07/2019 1907-17469 0.00	51.86 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/07/2019 1907-17470 0.00	23.76 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	02/07/2019 1907-17471 0.00	457.42 R 89.10 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	02/07/2019 1907-17472 0.00 02/07/2019 1907-17473 0.00	32.18 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/07/2019 1907-17474 0.00	31.59 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/07/2019 1907-17475 0.00	57.43 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02/07/2019 1907-17476 0.00 02/07/2019 1907-17477 0.00	22.89 R 196.02 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/07/2019 1907-17477 0.00	37.62 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/07/2019 1907-17479 0.00	40.10 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/07/2019 1907-17480 0.00	124.59 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02/07/2019 1907-17481 0.00 02/07/2019 1907-17482 0.00	59.41 R 4.95 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/07/2019 1907-17483 0.00	284.13 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/07/2019 1907-17484 0.00	89.77 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02/07/2019 1907-17485 0.00 02/07/2019 1907-17486 0.00	69.31 R 27.23 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17480 0.00	39.56 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17488 0.00	14.74 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17489 0.00	9.03 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/07/2019 1907-17490 0.00 05/07/2019 1907-17491 0.00	1,173.60 R 214.34 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17492 0.00	215.82 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	05/07/2019 1907-17493 0.00	156.42 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	05/07/2019 1907-17494 0.00 05/07/2019 1907-17495 0.00	104.94 R 74.25 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17496 0.00	29.71 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17497 0.00	156.42 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/07/2019 1907-17498 0.00 05/07/2019 1907-17499 0.00	148.46 R 36.63 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17500 0.00	37.62 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17501 0.00	11.88 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/07/2019 1907-17502 0.00 05/07/2019 1907-17503 0.00	20.79 R 49.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17504 0.00	5.35 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17505 0.00	73.76 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	05/07/2019 1907-17506 0.00 05/07/2019 1907-17507 0.00	107.91 R 840.88 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	05/07/2019 1907-17507 0.00	285.71 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17509 0.00	21.04 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17510 0.00	214.24 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/07/2019 1907-17511 0.00 05/07/2019 1907-17512 0.00	16.16 R 965.25 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17513 0.00	96.53 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17514 0.00	177.91 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	05/07/2019 1907-17515 0.00	177.71 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	05/07/2019 1907-17516 0.00 05/07/2019 1907-17517 0.00	29.21 R 85.11 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17518 0.00	43.28 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17519 0.00	65.84 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/07/2019 1907-17520 0.00 05/07/2019 1907-17521 0.00	40.05 R -218.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17522 0.00	-45.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2019 1907-17523 0.00	-45.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	11/07/2019 1907-17524 0.00	29.71 R 144.62 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	11/07/2019 1907-17525 0.00 11/07/2019 1907-17526 0.00	276.21 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-17527 0.00	98.30 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-17528 0.00 11/07/2019 1907-17529 0.00	115.83 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/07/2019 1907-17529 0.00 11/07/2019 1907-17530 0.00	6.42 R 7.92 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-17531 0.00	34.54 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-17532 0.00	275.22 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2019 1907-17533 0.00	89.54 R	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable Number Amour			Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	11/07/2019 1907-17534 0.00	445.51 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17535 0.00	58.91 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	11/07/2019 1907-17536 0.00 11/07/2019 1907-17537 0.00	69.38 R 22.10 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17538 0.00	159.89 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17539 0.00	60.86 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	11/07/2019 1907-17540 0.00 11/07/2019 1907-17541 0.00	59.41 R 187.11 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17541 0.00	148.01 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	11/07/2019 1907-17543 0.00	363.83 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17544 0.00	4.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	11/07/2019 1907-17545 0.00 11/07/2019 1907-17546 0.00	176.22 R 74.92 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17547 0.00	58.41 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17548 0.00	14.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	11/07/2019 1907-17549 0.00 11/07/2019 1907-17550 0.00	77.64 R 57.92 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17551 0.00	133.77 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17552 0.00	22.58 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345 345	11/07/2019 1907-17553 0.00	61.23 R 13.37 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345	11/07/2019 1907-17554 0.00 11/07/2019 1907-17555 0.00	4.46 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17556 0.00	181.20 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17557 0.00	131.38 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	11/07/2019 1907-17558 0.00 11/07/2019 1907-17559 0.00	43.37 R 49.41 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17559 0.00	115.83 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	11/07/2019 1907-17561 0.00	63.17 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17562 0.00	65.34 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	11/07/2019 1907-17563 0.00 11/07/2019 1907-17564 0.00	97.55 R 97.03 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17565 0.00	58.41 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17566 0.00	38.61 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	11/07/2019 1907-17567 0.00 11/07/2019 1907-17568 0.00	178.06 R 196.02 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17568 0.00	187.43 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	11/07/2019 1907-17570 0.00	186.12 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17571 0.00	199.61 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	11/07/2019 1907-17572 0.00 11/07/2019 1907-17573 0.00	17.82 R 199.51 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	11/07/2019 1907-17574 0.00	14.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	11/07/2019 1907-17575 0.00	9.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	11/07/2019 1907-17576 0.00 11/07/2019 1907-17577 0.00	236.61 R 30.86 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	11/07/2019 1907-17577 0.00	30.86 R 11.79 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17579 0.00	4.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	11/07/2019 1907-17580 0.00	12.83 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	15/07/2019 1907-17581 0.00 15/07/2019 1907-17582 0.00	170.93 R 156.72 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	15/07/2019 1907-17583 0.00	3,487.77 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	15/07/2019 1907-17584 0.00	71.53 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares	345 345	15/07/2019 1907-17585 0.00	234.63 R 388.09 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services		le Spares le Spares	345	15/07/2019 1907-17586 0.00 15/07/2019 1907-17587 0.00	16.34 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	15/07/2019 1907-17588 0.00	38.61 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	15/07/2019 1907-17589 0.00	93.19 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	15/07/2019 1907-17590 0.00 15/07/2019 1907-17591 0.00	102.48 R 77.23 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	18/07/2019 1907-17592 0.00	19.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	18/07/2019 1907-17593 0.00	71.13 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	18/07/2019 1907-17594 0.00 18/07/2019 1907-17595 0.00	115.83 R 1,126.13 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	18/07/2019 1907-17596 0.00	60.46 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	18/07/2019 1907-17597 0.00	49.01 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicl	le Spares	345 345	18/07/2019 1907-17598 0.00	579.15 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicl	le Spares le Spares	345 345	18/07/2019 1907-17599 0.00 18/07/2019 1907-17600 0.00	561.33 R 122.76 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	18/07/2019 1907-17601 0.00	151.97 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	18/07/2019 1907-17602 0.00	10.83 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	18/07/2019 1907-17603 0.00 18/07/2019 1907-17604 0.00	236.61 R 397.98 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	18/07/2019 1907-17604 0.00	234.63 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	18/07/2019 1907-17606 0.00	97.03 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	18/07/2019 1907-17607 0.00	105.04 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	18/07/2019 1907-17608 0.00 18/07/2019 1907-17609 0.00	20.79 R 48.81 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	18/07/2019 1907-17610 0.00	3.48 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	18/07/2019 1907-17611 0.00	130.29 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	18/07/2019 1907-17612 0.00	9.81 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	18/07/2019 1907-17613 0.00 18/07/2019 1907-17614 0.00	194.96 R 28.71 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	18/07/2019 1907-17615 0.00	162.29 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	18/07/2019 1907-17616 0.00	14.74 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	18/07/2019 1907-17617 0.00 18/07/2019 1907-17618 0.00	436.59 R 145.53 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		le Spares le Spares	345 345	18/07/2019 1907-17618 0.00	145.53 R 103.78 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	18/07/2019 1907-17620 0.00	34.32 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		le Spares	345	18/07/2019 1907-17621 0.00	46.51 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicl	le Spares	345	18/07/2019 1907-17622 0.00	36.14 R	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose Expe	tailed enditure Payment Date Transaction Irrecoverable VA Number Amount	T Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 18/07/2019 1907-17623 0.00	256.41 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		18/07/2019 1907-17624 0.00	751.12 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 18/07/2019 1907-17625 0.00	32.47 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 18/07/2019 1907-17626 0.00 345 18/07/2019 1907-17627 0.00	77.64 R -49.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 18/07/2019 1907-17628 0.00	-29.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare	es 3	345 18/07/2019 1907-17629 0.00	-55.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 22/07/2019 1907-17630 0.00	56.89 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 22/07/2019 1907-17631 0.00	32.72 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 22/07/2019 1907-17632 0.00 345 22/07/2019 1907-17633 0.00	122.09 R 39.11 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 22/07/2019 1907-17634 0.00	68.31 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		22/07/2019 1907-17635 0.00	76.35 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 22/07/2019 1907-17636 0.00	107.17 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 22/07/2019 1907-17637 0.00	30.30 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 22/07/2019 1907-17638 0.00 345 22/07/2019 1907-17639 0.00	42.08 R 29.21 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 22/07/2019 1907-17640 0.00	772.20 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 22/07/2019 1907-17641 0.00	157.91 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 22/07/2019 1907-17642 0.00	81.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 22/07/2019 1907-17643 0.00 345 24/07/2019 1907-17644 0.00	18.47 R 13.77 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 24/07/2019 1907-17644 0.00 345 24/07/2019 1907-17645 0.00	68.81 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 24/07/2019 1907-17646 0.00	187.11 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare	es 3	345 24/07/2019 1907-17647 0.00	218.75 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 24/07/2019 1907-17648 0.00	59.44 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 24/07/2019 1907-17649 0.00	226.67 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 24/07/2019 1907-17650 0.00 345 24/07/2019 1907-17651 0.00	485.10 R 34.16 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 24/07/2019 1907-17652 0.00	13.14 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 24/07/2019 1907-17653 0.00	112.57 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 24/07/2019 1907-17654 0.00	1,209.41 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 24/07/2019 1907-17655 0.00 345 24/07/2019 1907-17656 0.00	8.91 R 97.03 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Vehicle Spare		345 24/07/2019 1907-17656 0.00 345 24/07/2019 1907-17657 0.00	97.03 R 71.28 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 24/07/2019 1907-17658 0.00	36.63 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare	es 3	345 24/07/2019 1907-17659 0.00	138.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 24/07/2019 1907-17660 0.00	230.20 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare		345 24/07/2019 1907-17661 0.00	58.41 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 24/07/2019 1907-17662 0.00 345 24/07/2019 1907-17663 0.00	35.35 R 5.94 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 24/07/2019 1907-17664 0.00	168.30 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare	es 3	345 24/07/2019 1907-17665 0.00	152.40 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 26/07/2019 1907-17666 0.00	48.75 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 26/07/2019 1907-17667 0.00	370.26 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 26/07/2019 1907-17668 0.00 345 26/07/2019 1907-17669 0.00	89.67 R 19.71 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 26/07/2019 1907-17670 0.00	58.93 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 26/07/2019 1907-17671 0.00	97.77 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 26/07/2019 1907-17672 0.00	49.01 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 26/07/2019 1907-17673 0.00	261.56 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 26/07/2019 1907-17674 0.00 345 26/07/2019 1907-17675 0.00	397.81 R 44.20 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 26/07/2019 1907-17676 0.00	15.45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare	es 3	31/07/2019 1907-17677 0.00	229.49 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 31/07/2019 1907-17678 0.00	11.88 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 31/07/2019 1907-17679 0.00 345 31/07/2019 1907-17680 0.00	41.98 R 314.68 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 31/07/2019 1907-17680 0.00 345 31/07/2019 1907-17681 0.00	161.89 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 31/07/2019 1907-17682 0.00	101.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare	es 3	345 31/07/2019 1907-17683 0.00	116.69 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 31/07/2019 1907-17684 0.00	251.26 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 31/07/2019 1907-17685 0.00	9.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spare Transport Vehicle Spare		345 31/07/2019 1907-17686 0.00 345 31/07/2019 1907-17687 0.00	77.30 R 108.31 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 31/07/2019 1907-17688 0.00	-35.01 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle Spare		345 31/07/2019 1907-17689 0.00	-16.16 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment				395 10/07/2019 1907-17690 0.00	405.00 R	S Barritt	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care			511 05/07/2019 1907-17691 0.00	1,226.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Fees To Care Third Party Payments Fees To Care		563 11/07/2019 1907-17692 0.00 563 18/07/2019 1907-17693 0.00	146.00 R 16.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care			511 05/07/2019 1907-17694 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments Fees To Care		563 12/07/2019 1907-17695 0.00	292.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care			511 03/07/2019 1907-17696 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care			511 05/07/2019 1907-17697 0.00	335.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage			511 05/07/2019 1907-17698 0.00 265 31/07/2019 1907-17699 0.00	167.70 R 500.00 R	REDACTED PERSONAL DATA S Garvey	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment				31/07/2019 1907-17699 0.00	18.00 R	S Gergish	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services Resaleable M		204 04/07/2019 1907-17701 0.00	96.96 R	S Gregory & Co	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Resaleable N	laterials 2	204 10/07/2019 1907-17702 0.00	360.00 R	S Gregory & Co	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services Resaleable M		204 10/07/2019 1907-17703 0.00	315.33 R	S Gregory & Co	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Art Galleries Supplies and Services Resaleable N		3 26/07/2019 1907-17704 0.00 204 26/07/2019 1907-17705 0.00	621.75 R 990.60 R	S Gregory & Co S Gregory & Co	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment		Supplies and Services Resaleable N Supplies and Services Resaleable N		204 26/07/2019 1907-17705 0.00	340.50 R	S Gregory & Co S Gregory & Co	No No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services Resaleable N		204 07/06/2019 1907-17706 0.00	200.40 R	S Gregory & Co S Gregory & Co Mail Orde	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Resaleable M	laterials 2	204 25/06/2019 1907-17708 0.00	286.83 R	S Gregory & Co Mail Orde	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Compensatio		200 02/07/2019 1907-17709 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management			293 24/07/2019 1907-17710 0.00 293 26/07/2019 1907-17711 0.00	130.00 R	S J Aston	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Grants To Vo	luntary Organisations 2	293 26/07/2019 1907-17711 0.00	130.00 R	S J Aston	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capita		Procurement Card
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	Code 293	26/07/2019 1907-17712 0.00	130.00 R	S J Aston	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293	26/07/2019 1907-17713 0.00	160.00 R	S J Aston	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Training & Development	70	10/07/2019 1907-17714 0.00	600.00 R	S J Harding	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	HRA Housing Leeds Customer Access	Capital Support Services	Other Costs Internal Income to corporate Governance	7 895	31/07/2019 1907-17715 0.00 10/07/2019 1907-17716 0.00	6,300.00 C 228.00 R	REDACTED PERSONAL DATA S Khan	No No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/07/2019 1907-17717 0.00	91.00 R	S Laybourn & Partners	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2019 1907-17718 0.00	297.00 R	S Marcus	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/07/2019 1907-17719 0.00	100.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	05/07/2019 1907-17720 0.00 16/07/2019 1907-17721 0.00	167.70 R 4,300.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/07/2019 1907-17722 0.00	1,500.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17723 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Third Party Payments Support Services	Services Rendered By Other Organisations Internal Income to corporate Governance	511 895	05/07/2019 1907-17724 0.00 10/07/2019 1907-17725 0.00	503.10 R 252.00 R	REDACTED PERSONAL DATA S Sagoo	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/07/2019 1907-17726 0.00	5,800.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17727 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-17728 0.00 03/07/2019 1907-17729 0.00	335.40 R 338.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17729 0.00	279.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019 1907-17731 0.00	2,000.00 R	S W Grasscutting Services	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 267	09/07/2019 1907-17732 0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Customer Access	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	207	23/07/2019 1907-17733 0.00 26/07/2019 1907-17734 0.00	30.00 R 73,420.00 R	REDACTED PERSONAL DATA Sabio Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-17735 0.00	11,994.71 R	Sabourn Court Care Home	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-17736 0.00	1,200.00 R	Sabrina Ramikie	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Independent Fostering Agencies	203 509	17/07/2019 1907-17737 0.00 30/07/2019 1907-17738 0.00	120.00 R 8,192.86 R	Safe & Vault Company Limited Safe Base Fostering	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/07/2019 1907-17739 0.00	852.72 R	Safe Haven & Willow Green	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Printing	215	31/05/2019 1907-17740 0.00	96.52 R	Safetysignsup.Couk	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2019 1907-17741 0.00	47.45 R	Safetysuppl	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Social Care	Support Services Transfer Payments	Internal Income to corporate Governance Leaving Care Allowances	895 634	10/07/2019 1907-17742 0.00 13/06/2019 1907-17743 0.00	45.00 R 14.20 R	Safiya Geele Safran	No Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-17744 0.00	27.00 R	Sage Pay Europe Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-17745 0.00	27.00 R	Sage Pay Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Materials Telephones	205 213	17/06/2019 1907-17746 0.00 01/06/2019 1907-17747 0.00	219.75 R 25.00 R	Sailboats.Co.Uk Sainsburys S/mkt	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2019 1907-17748 0.00	47.33 R	Sainsburys S/mkt	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2019 1907-17749 0.00	3.00 R	Sainsburys S/mkt	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	17/06/2019 1907-17750 0.00	29.67 R 37.10 R	Sainsburys S/mkt	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones	213	20/06/2019 1907-17751 0.00 21/06/2019 1907-17752 0.00	10.00 R	Sainsburys S/mkt Sainsburys S/mkt	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Telephones	213	23/06/2019 1907-17753 0.00	20.00 R	Sainsburys S/mkt	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2019 1907-17754 0.00	5.65 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipment	231 201	31/05/2019 1907-17755 0.00 04/06/2019 1907-17756 0.00	1.10 R 14.13 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/06/2019 1907-17757 0.00	2.20 R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/06/2019 1907-17758 0.00	2.70 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	06/06/2019 1907-17759 0.00 07/06/2019 1907-17760 0.00	1.00 R 9.50 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2019 1907-17761 0.00	0.70 R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2019 1907-17762 0.00	4.90 R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2019 1907-17763 0.00	19.95 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/06/2019 1907-17764 0.00 12/06/2019 1907-17765 0.00	5.40 R 6.20 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2019 1907-17766 0.00	2.66 R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/06/2019 1907-17767 0.00	15.90 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	20/06/2019 1907-17768 0.00 22/06/2019 1907-17769 0.00	2.59 R 11.46 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/06/2019 1907-17770 0.00	12.10 R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2019 1907-17771 0.00	3.00 R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Contact	548 201	25/06/2019 1907-17772 0.00	4.00 R 4.50 R	Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Food & Drink	231	26/06/2019 1907-17773 0.00 13/06/2019 1907-17774 0.00	11.20 R	Sainsburys S/mkts Sainsburys-Spmkts	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/06/2019 1907-17775 0.00	1.10 R	Sainsburys-Spmkts	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/06/2019 1907-17776 0.00	4.05 R	Sainsburys-Spmkts	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	24/07/2019 1907-17777 0.00 24/07/2019 1907-17778 0.00	2,031.80 R 43,099.27 R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-17779 0.00	11,099.36 R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-17780 0.00	90.00 R	Saleem Iqbal	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03/07/2019 1907-17781 0.00 05/07/2019 1907-17782 0.00	453.40 R 26.72 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-17783 0.00	138.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-17784 0.00	237.83 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	05/07/2019 1907-17785 0.00	63.70 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	05/07/2019 1907-17786 0.00 05/07/2019 1907-17787 0.00	55.73 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-17788 0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-17789 0.00	266.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-17790 0.00	486.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05/07/2019 1907-17791 0.00 05/07/2019 1907-17792 0.00	243.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-17793 0.00	399.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-17794 0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05/07/2019 1907-17795 0.00 05/07/2019 1907-17796 0.00	199.64 R 251.16 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	05/07/2019 1907-17796 0.00	420.84 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-17798 0.00	345.87 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	05/07/2019 1907-17799 0.00	479.92 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-17800 0.00	134.40 R	Salford Van Hire Limited	No

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Leeds City Council a 3107/2019 Resources and Housing Commercial Services Supplies and Services 265 2007/2019 9107/1785 0.00 0.00 REDACTED PERSONAL DATA No Leeds City Council as 2007/2019 9107/1785 0.00 0.00 REDACTED PERSONAL DATA No Leeds City Council as 2007/2019 9107/1785 0.00 0.00 REDACTED PERSONAL DATA No Leeds City Council as Accountable Body 3107/2019 3107/201										
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Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-17866 0.00 1,173.99 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services										
Leeds City Council 31/07/2019 (Children and Familles Social Care Third Party Payments Internal Payments Internal Party Payments Internal Payments Internal Payments Internal Party Payments Internal Payments Inte										
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Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-17871 0.00 167.70 R EDBACTED PERSONAL DATA No No No No No No No N		31/07/2019 Resources and Housing		Supplies and Services		265				
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-17872 0.00 167.70 R REDACTED PERSONAL DATA No										
Leeds City Council 31/07/2019 Children and Famillies Social Care Third Party Payments Services Rendered By Other Organisations 511 05/07/2019 1907-17873 0.00 167.70 R REDACTED PERSONAL DATA No No No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.55 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.05 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.05 R Redaction 105/07/2019 1907-17873 0.00 149.05 R Redaction 105/07/2019 1907-17873 0.00 149.05 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.05 R REDACTED PERSONAL DATA No Redaction 105/07/2019 1907-17873 0.00 149.05 R REDACTED PERSONAL DATA No REDACTE										
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Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Contact 548 12/07/2019 1907-17879 0.00 50.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Commercial Services Supplies and Services Operational Materials 205 12/08/2019 1907-17880 0.00 50.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 12/08/2019 1907-17880 0.00 18.00 R Samuel Grant (Leeds)It Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services 50 /r/2018 21/08/2019 1907-17880 0.00 18.00 R Samuel Grant (Leeds)It Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services 600 & Drink 231 13/06/2019 1907-17880 0.00 32.10 R Sandwich King Yes Leeds City Council 31/07/2019 Resources										
Leeds City Council 31/07/2019 Children and Families Social Care Third Parfy Payments Contact 548 26/07/2019 1907-17880 0.00 50.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services 50 24/08/2019 1907-17881 0.00 1.884.72 R Samuel Grant (Leeds)lt Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services 50 24/08/2019 1907-17882 0.00 1.80 0.R Samuel Grant (Leeds)lt Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17883 0.00 64.26 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17885 0.00 32.10 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 12/06/2019 1907-17881 0.00 1,884.72 R Samuel Grant (Leeds)It Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17883 0.00 64.2 R Samuel Grant (Leeds)It Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17884 0.00 32.10 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17884 0.00 32.10 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services 5 Upplies and Services 5 Upplies and Services 4 1/06/2019 207-17886 0.00 32.10 R Sandwich King Yes Leeds City Council										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 24/06/2019 1907-17882 0.00 18.00 R Samule Grant (Leeds)!t Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17884 0.00 32,10 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17885 0.00 32,10 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17886 0.00 495.8 Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17886 0.00 495.8 Sandwich King Yes Leeds City Council 31/07/2019 Resources	Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2019 1907-17881 0.00	1,884.72 R		Yes
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 13/06/2019 1907-17884 0.00 32.10 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services 60 d. Drink 231 13/06/2019 1907-17886 0.00 26.1 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17886 0.00 495.08 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17886 0.00 495.08 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services 50 Drink 231 13/06/2019 1907-17887 0.00 497.68 R Sandwich King Yes	Leeds City Council									Yes
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17885 0.00 926, 15 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17886 0.00 405.03 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17886 0.00 405.03 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17886 0.00 405.03 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17887 0.00 497.88 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Hous										Yes
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17886 0.00 405.03 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17887 0.00 497.86 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17887 0.00 497.86 R Sandwich King Yes										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17887 0.00 437.86 R Sandwich King Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Food & Drink 231 13/06/2019 1907-17888 0.00 91.19 R Sandwich King Yes										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17888 0.00 91.19 R Sandwich King Yes										
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 13/06/2019 1907-17889 0.00 104.79 R Sandwich King Yes	Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			91.19 R	Sandwich King	Yes
	Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2019 1907-17889 0.00	104.79 R	Sandwich King	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	Code 231	13/06/2019 1907-17890 0.00	203.28 R	Sandwich King	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/06/2019 1907-17891 0.00	32.10 R	Sandwich King	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	13/06/2019 1907-17892 0.00	196.72 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/06/2019 1907-17893 0.00 19/06/2019 1907-17894 0.00	77.11 R 414.75 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2019 1907-17895 0.00	104.79 R	Sandwich King	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2019 1907-17896 0.00	64.26 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/06/2019 1907-17897 0.00 19/06/2019 1907-17898 0.00	227.20 R 32.10 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17899 0.00	1,048.13 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17900 0.00	86.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/07/2019 1907-17901 0.00	405.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Car Parking Services	Third Party Payments Income	Services Rendered By Other Organisations Penalties, Fines & Car Parking Charges	934	05/07/2019 1907-17902 0.00 18/07/2019 1907-17903 0.00	838.50 R 113.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-17904 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17905 0.00	614.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05/07/2019 1907-17906 0.00 05/07/2019 1907-17907 0.00	80.00 R 698.75 R	Sara Wainman REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-17908 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17909 0.00	1,833.52 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-17910 0.00 03/07/2019 1907-17911 0.00	167.70 R 405.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17912 0.00	972.66 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17913 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Direct Work	285 549	11/07/2019 1907-17914 0.00 18/07/2019 1907-17915 0.00	25.90 R 158.65 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/07/2019 1907-17915 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	04/07/2019 1907-17917 0.00	28.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-17918 0.00	240.00 R	Sarah Maria Cook	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-17919 0.00 05/07/2019 1907-17920 0.00	480.74 R 209.63 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17921 0.00	391.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17922 0.00	536.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	26/07/2019 1907-17923 0.00 05/07/2019 1907-17924 0.00	268.84 R 352.17 R	Sarah Smith Family Law REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17924 0.00	503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-17926 0.00	405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-17927 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Social Care Property and Contracts	Transport Employees	Public Transport Expenses Training & Development	310 70	18/07/2019 1907-17928 0.00 17/07/2019 1907-17929 0.00	4.50 R 50.00 R	REDACTED PERSONAL DATA Sava Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/06/2019 1907-17930 0.00	13.78 R	Savers Health & Beauty	Yes
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-17931 0.00	4,856.00 R	Saville Group Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Cleaner Neighbourhood Teams Asset Management Services	Premises Premises	Rents Maintenance Of Buildings	141 101	03/07/2019 1907-17932 0.00 24/07/2019 1907-17933 0.00	686.75 R 2,562.00 R	Savills (Uk) Ltd Savills (Uk) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-17934 0.00	300.00 R	Saviour Pirotta	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-17935 0.00	126.00 R	Sawamber Mann	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Communities Customer Access	Supplies and Services	Food & Drink	231 895	05/07/2019 1907-17936 0.00 10/07/2019 1907-17937 0.00	139.46 R 650.50 R	Sawsan Zaza Sawsan Zaza	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Communities	Support Services Supplies and Services	Internal Income to corporate Governance Other Hired And Contracted Services	265	18/07/2019 1907-17937 0.00	470.00 R	Sawsan Zaza	No No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-17939 0.00	13.00 R	Sawsan Zaza	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-17940 0.00	280.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services HRA BITMO	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	03/07/2019 1907-17941 0.00 04/07/2019 1907-17942 0.00	121.41 R 8,713.93 C	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-17943 0.00	-6,887.00 R	Sayes Service Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-17944 0.00	1,765.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-17945 0.00 12/07/2019 1907-17946 0.00	141.58 R 162.01 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-17947 0.00	177.53 R	Sayes Service Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-17948 0.00	260.30 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-17949 0.00 12/07/2019 1907-17950 0.00	138.25 R 121.87 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-17950 0.00	141.03 R	Sayes Service Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-17952 0.00	141.78 R	Sayes Service Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-17953 0.00	149.82 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/07/2019 1907-17954 0.00 12/07/2019 1907-17955 0.00	345.19 R 540.78 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-17956 0.00	6,887.00 R	Sayes Service Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-17957 0.00	963.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-17958 0.00 12/07/2019 1907-17959 0.00	2,052.78 R 529.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-17960 0.00	521.00 R	Sayes Service Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-17961 0.00	148.19 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-17962 0.00 12/07/2019 1907-17963 0.00	258.95 R 423.52 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/07/2019 1907-17963 0.00	146.02 R	Saves Service Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-17965 0.00	578.25 R	Sayes Service Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-17966 0.00	170.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2019 1907-17967 0.00 18/07/2019 1907-17968 0.00	140.00 R 595.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/07/2019 1907-17968 0.00	960.00 R	Sayes Service Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-17970 0.00	120.00 R	Sayes Service Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-17971 0.00	190.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2019 1907-17972 0.00 18/07/2019 1907-17973 0.00	290.00 R 290.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-17974 0.00	191.75 R	Sayes Service Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-17975 0.00	133.03 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-17976 0.00 19/07/2019 1907-17977 0.00	285.16 R 37.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-17977 0.00	37.00 R 317.66 R	Sayes Service Ltd Sayes Service Ltd	No No
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March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement
Company Comp	· ·	•				Code	Number Amount	Reven	iue ,	Card
Amen										
March Marc										
March Control Contro										
Company Comp	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	26/07/2019 1907-17984 0.00	115.63 R		No
Auto Company Auto Auto Company										
March 1970 March 1970 March 1970 March										
March 1,000 1,00	Leeds City Council		Leeds Building Services	Supplies and Services						
March 1,000 1,00										
March 1,000 March 1,000 March Marc	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services			265	26/07/2019 1907-17991 0.00	111.00 R		
March 19.0000 March 19.0000 March										
March 1,000 March 1,000 March Marc										
March 19 19 19 19 19 19 19 1	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services						
County C										
March Special March Ma	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-17998 0.00	83.25 R	Sayes Service Ltd	No
March Co. Co										
Medical Control 1,000 1,										
Land Col	Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		30/07/2019 1907-18002 0.00	564.96 R	Sayes Service Ltd	
Land City Control at Assessment (a) 100,000 100,00										
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Look Color Count of Accounted Bodge 1,000										
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Section Control 1,007-207										
Lead Conf. Counted as Associated Residence 1,000 counted to proceed to proceed to configurate of the counted to proceed to proceed to counted to proceed to proce			Services For Older People - 65 And Over							
Least Dr. Cy London an Accountable Register Least Community Plays (Procedure Register) Least Community Pl										
Seal Conf. Countal Accountable for Account										
Leads City Council as Accountable Role 1,0000 1,000	Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over			203		137.41 R	Scan Mobility Ltd	No
Lead City Classified Accordable from Accor										
Lees City Counted a Accountable flag of 1977/279 Social Services People Supples and Services 1977/279 Social Services People Supples 1977/279 So									Scan Mobility Ltd Scan Mobility Ltd	
Leeds City Coursel an Accountatio Body 10707079 Sould Service Power Budget Leed Community Casing Size Powe	Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		23/07/2019 1907-18020 0.00	1,114.60 R	Scan Mobility Ltd	
Lees City Counting Accountable looks 1/27/27/27/27/27/27/27/27/27/27/27/27/27/										
Leeds Cry Couroll 3/10/2019 Audits and Health Services For Other Progress 40 And Over Leeds Cory Couroll as Accountative Body Leeds Cory Couroll 3/10/2019 Social Services Produce Dudges Leeds Cory Couroll 3/10/2019 Ministry										
Leeds City Council as Accountable Body 10707219 30107219 3										
Leefs City Coursel Associations December Association December Dec										
Leads City Coursil Applications Coursil as Accountable Body 1017/2019 Solid Services Pooled Budgits Services Fooled Budgits Services Fooled Progress Applications Coursil Progress Cour	Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/07/2019 1907-18027 0.00	49.50 R	Scan Mobility Ltd	No
Leeds City Council 31/07/2019 Routes and Housing Services Services For Cliber People* - 68 And Over Leeds City Council 31/07/2019 Recursors and Housing Services Supplies and Services										
Leeds City Cournal 3107/2019 Standard Forcing Highways Supples and Services Computer Software & Engineers 1 1007/2019 1007-10320 0.0 19,08.00 R Scheder Electrical Social Cournal 10,000	Leeds City Council		Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-18030 0.00	1,657.72 R	Scarborough Hall And Lodge	
Leads CIV Council 3107/27018 Resources and Housing Micro Resources Res										
Leeds City Council Account Accountable Body Strategies Accounts										
Leeds City Council 3107/2019 Authan and Health Assessment And Care Management Transport Council 3107/2019 Children and Familles Social Care Trin't Party Payments Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 2,791.74 Scope No Leeds City Council 3107/2019 Children and Familles Social Care Trin't Party Payments Party Payments Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 2,791.74 Scope No Leeds City Council 3107/2019 Children and Familles Social Care Supplies and Services Supplies and Services Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 2,791.74 Scope No Leeds City Council 3107/2019 Children and Familles Learning Premises Leeds City Council 3107/2019 Children and Familles Learning Premises Leeds City Council 3107/2019 Children and Familles Learning Premises Leeds City Council 3107/2019 Children and Familles Learning Premises Leeds City Council 3107/2019 Children and Familles Learning Premises Leeds City Council 3107/2019 Children and Familles Learning Premises Leeds City Council 3107/2019 Children and Familles Learning Premises Leeds City Council 3107/2019 Children and Familles Learning Premises Leeds City Council 3107/2019 Children and Familles Learning Learning Premises Leeds City Council 3107/2019 Children and Familles Learning Premises Leeds City Council 3107/2019 Children and Familles Learning Premises Leeds City Council 3107/2019 Communicies and Environment Leeds City C	Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services			01/07/2019 1907-18034 0.00	500.00 R	Scholes In Bloom	
Leeds CIty Council 3107/2019 Children and Families Social Care Third Party Payments Stricks Rendered By Voluntary Sector 505 2407/2019 1907-18037 0.00 23,791.74 R. Scope No No Leeds CIty Council 3107/2019 Children and Families Social Care Third Party Payments Stricks Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 23,791.74 R. Scope No No Leeds CIty Council 3107/2019 Children and Families Libraries, Arts & Hertlage Supplies and Services Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 23,791.74 R. Scope No No Leeds CIty Council 3107/2019 Children and Families Learning Supplies and Services Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 23,791.74 R. Scope No No Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 23,791.74 R. Scope No No Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 23,791.74 R. Scope No No Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 23,791.74 R. Scope No No Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 23,791.74 R. Scope No No Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 23,791.74 R. Scope No No Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 23,791.74 R. Scope No No Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 23,791.74 R. Scope No No Services Rendered By Voluntary Sector 505 2407/2019 1907-18038 0.00 23,791.74 R. Scope No 140,700.70 14										
Leeds City Council 3107/2019 City Development Libraries, Arts A Heritage Supplies and Services Supplies and Servic						505				
Leeds City Council 3107/72019 City Development Libraries, Arts & Hertlage Supplies and Services Supplies and Services City Council 3107/72019 City Development Libraries, Arts & Hertlage Supplies and Services City Council 3107/72019 City Development Libraries, Arts & Hertlage Supplies and Services City Council 3107/72019 City Development Learning Premises Feet City Council 3107/72019 City Council City	Leeds City Council			Third Party Payments	Services Rendered By Voluntary Sector					
Leeds City Council 31/07/2019 City Development Livraires, Arts & Heritage Supplies and Services Supplies and Services Council 31/07/2019 Children and Families Learning Premises Rents 141 0.407/2019 1907/1804.00 0.86.5 R Strap Creative Reuse A Yes Leeds City Council 31/07/2019 Children and Families Learning Premises Rents 141 0.407/2019 1907/1804.00 0.170.00 R Strap Creative Reuse Art Project Ltd No Leeds City Council 31/07/2019 Children and Families Learning Premises Rents 141 0.407/2019 1907/1804.00 0.170.00 R Strap Creative Reuse Art Broject Ltd No Leeds City Council 31/07/2019 Children and Families Learning Partnessipa & Health Supplies and Services Supplies and Services Supplies and Services Coverational Materials 205 0.807/2019 1907/1804.00 225.00 R Strap Creative Reuse Art Broject Ltd No No Coverational Materials 205 0.807/2019 1907/1804.00 225.00 R Strap Creative Reuse Art Broject Ltd No No Coverational Materials 205 0.807/2019 1907/1804.00 225.00 R Strap Creative Reuse Art Broject Ltd No No Coverational Materials 205 0.807/2019 1907/1804.00 225.00 R Strap Creative Reuse Art Broject Ltd No Coverational Materials 205 0.807/2019 1907/1804.00 225.00 R Strap Creative Reuse Art Broject Ltd No Coverational Materials 205 0.807/2019 1907/1804.00 225.00 R Strap Creative Reuse Art Broject Ltd No Coverational Materials 205 0.807/2019 1907/1804.00 225.00 R Strap Creative Reuse Art Broject Ltd No Coverational Materials 205 0.807/2019 1907/1804.00 225.00 R Strap Creative Reuse Art Broject Ltd No Coverational Materials 205 0.807/2019 1907/1804.00 225.00 R Strap Creative Reuse Art Broject Ltd No Coverational Materials 205 0.807/2019 1907/1804.00 225.00 R Strap Creative Reuse Art Broject Ltd No Coverational Materials 205 0.807/2019 1907/1804.00 225.00 R Strap Creative										
Leeds City Council 3107/2019 Children and Families Learning Premises Rents 141 1507/2019 1907-18044 0.00 3.400.00 R Scrap Creative Reuse Arts Project Ltd No No Leeds City Council 3107/2019 Children and Families Learning Premises Rents 141 1507/2019 1907-18044 0.00 1.700.00 R Scrap Creative Reuse Arts Project Ltd No No Leeds City Council 3107/2019 Children and Families Partnerships & Health Supplies and Services Food & Drink 231 2607/2019 1907-18046 0.00 225.00 R Scrap Creative Reuse Arts Project Ltd No No Rent Partnerships & Health No Rent Partnerships & Rent Rent Partnerships & Rent No Rent Partnerships & Rent Partnerships & Rent Partnerships & Rent Partnerships & Rent Partnership	Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		20/06/2019 1907-18041 0.00	104.08 R	Scrap Creative Reuse A	
Leeds City Council 31/07/2019 Children and Families Learning Supplies and Services Food & Drink 231 26/07/2019 1907-18046 0.00 170.00 R Scrap Creative Reuse Arts Project Ltd No Leeds City Council 31/07/2019 Children and Families Learning Supplies and Services Food & Drink 231 26/07/2019 1907-18046 0.00 242.00 R Scrap Creative Reuse Arts Project Ltd No Children and Families Learning Supplies and Services Food & Drink 231 26/07/2019 1907-18046 0.00 242.00 R Scrap Creative Reuse Arts Project Ltd No Children and Families Children and Fami										
Leeds City Council 31/07/2019 Children and Families Partherships & Health Supplies and Services Supplies and Services Community Safety Transport Ves V							15/07/2019 1907-18044 0.00			
Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Supplies and Services Community Safety Transport Vehicle Spares 345 01/06/2019 1907-18048 0.00 74.9 R Screwlix DirLtd Yes Screwlix DirLtd										
Leeds City Council 31/07/2019 Communities and Environment Community Safety Trainsport Vehicle Spares 345 0.1/06/2019 1907-18048 0.00 7.49 R Screwfix Dir.Ltd Yes Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Premises Supplies and Services Supplies and Services Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside Supplies and Services Communities and Environment Parks And Countryside										
Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Premises Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Se	Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Transport	Vehicle Spares	345	01/06/2019 1907-18048 0.00	7.49 R	Screwfix Dir.Ltd	Yes
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Servi										
Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 31/05/2019 1907-18053 0.00 104.16 R Screwfix Direct Yes Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 03/06/2019 1907-18055 0.00 24.77 R Screwfix Direct Yes Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 04/06/2019 1907-18055 0.00 74.57 R Screwfix Direct Yes Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 07/06/2019 1907-18055 0.00 208.33 R Screwfix Direct Yes Leeds City Council 31/07/2019 Communities and Environment Libraries, Arts & Heritage Premises Schools Insurance Claim Work 198 07/06/2019 1907-18055 0.00 150.80 Screwfix Direct Yes					Operational Materials					
Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 03/06/2019 1907-18055 0.00 24.77 R Screwfix Direct Yes Operational Materials 205 04/06/2019 1907-18055 0.00 74.57 R Screwfix Direct Yes Operational Materials 205 04/06/2019 1907-18055 0.00 74.57 R Screwfix Direct Yes Operational Materials 205 04/06/2019 1907-18055 0.00 74.57 R Screwfix Direct Yes Operational Materials 205 04/06/2019 1907-18055 0.00 74.57 R Screwfix Direct Yes Operational Materials 205 04/06/2019 1907-18055 0.00 74.57 R Screwfix Direct Yes Operational Materials 205 04/06/2019 1907-18055 0.00 74.57 R Screwfix Direct Yes Operational Materials 205 04/06/2019 1907-18055 0.00 20.83 R Screwfix Direct Yes Operational Materials 205 07/06/2019 1907-18055 0.00 33.33 R Screwfix Direct Yes Operational Materials 205 07/06/2019 1907-18055 0.00 35.33 R Screwfix Direct Yes Operational Materials 205 07/06/2019 1907-18055 0.00 35.33 R Screwfix Direct Yes Operational Materials 205 07/06/2019 1907-18059 0.00 35.33 R Screwfix Direct Yes Operational Materials 205 07/06/2019 1907-18059 0.00 35.33 R Screwfix Direct Yes Operational Materials 205 12/06/2019 1907-18059 0.00 35.63 R Screwfix Direct Yes Operational Materials 205 12/06/2019 1907-18059 0.00 35.63 R Screwfix Direct Yes Operational Materials 205 12/06/2019 1907-18059 0.00 35.63 R Screwfix Direct Yes Operational Materials 205 12/06/2019 1907-18059 0.00 35.63 R Screwfix Direct Yes Operational Materials 205 12/06/2019 1907-18065 0.00 35.63 R Screwfix Direct Yes Operational Materials 205 12/06/2019 1907-18065 0.00 229.15 R Screwfix Direct Yes Operational Materials 205 12/06/2019 1907-18065 0.00 249.15 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18065 0.00 249.15 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18066 0.00 24.15 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18066 0.00 24.15 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18066 0.00 24.15 R Screwfix Direct Y										
Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 04/08/2019 1907-18055 0.00 74.57 R Screwfix Direct Yes Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Operational Furniture And Equipment 205 04/08/2019 1907-18055 0.00 28.38 R Screwfix Direct Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Premises Schools Insurance Claim Work 198 11/06/2019 1907-18055 0.00 33.33 R Screwfix Direct Yes Leeds City Council 31/07/2019 Children and Families Scoil Care Premises Schools Insurance Claim Work 198 11/06/2019 1907-18055 0.00 150.80 R Screwfix Direct Yes Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 12/06/2019 1907-18055 0.00 18.33 R Screwfix Direct Yes Leeds City Council<	Leeds City Council Leeds City Council									
Leeds City Council 31/07/2019 Communities and Environment Customer Access Supplies and Services Operational Materials 205 07/08/2019 1907-18057 0.00 33.33 R Screwfix Direct Yes Leeds City Council 31/07/2019 City Development Libraries, Art & Heritage Premises Schools Insurance Claim Work 198 07/08/2019 1907-18059 0.00 15.08 R Screwfix Direct Yes Leeds City Council 31/07/2019 Onmunities and Environment Parks And Countryside Supplies and Services Operational Materials 205 12/06/2019 1907-18069 0.00 18.33 R Screwfix Direct Yes Leeds City Council 31/07/2019 City Development Highways Premises Maintenance Of Buildings 101 12/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Leeds City Council 31/07/2019 City Development Highways Supplies and Services Operational Materials 205 12/06/2019 1907-18060 0.00 35.63 R Screwfix Direct Yes Leeds City Council 31/07/2019 Organities and Environment Parks And Countryside Supplies	Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/06/2019 1907-18055 0.00	74.57 R	Screwfix Direct	Yes
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Premises Schools Insurance Claim Work 198 07/06/2019 1907-18058 0.00 150.80 R Screwfix Direct Yes Furniture And Fittings 195 11/06/2019 1907-18058 0.00 3.33 R Screwfix Direct Yes Furniture And Fittings 195 11/06/2019 1907-18060 0.00 3.33 R Screwfix Direct Yes Premises Furniture And Fittings 195 11/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Premises Walterials 205 12/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Walterials Yes Walterials 107/2019 (Indeed Premises And Countryside Premises Walterials 205 12/06/2019 1907-18060 0.00 3.563 R Screwfix Direct Yes Walterials 107/2019 (Indeed Premises Walterials 205 12/06/2019 1907-18060 0.00 3.563 R Screwfix Direct Yes Walterials 107/2019 (Indeed Premises Walterials 205 12/06/2019 1907-18060 0.00 3.563 R Screwfix Direct Yes Walterials 107/2019 (Indeed Premises Walterials 205 12/06/2019 1907-18060 0.00 3.563 R Screwfix Direct Yes Walterials 205 13/06/2019 1907-18060 0.00 229.15 R Screwfix Direct Yes Walterials 205 18/06/2019 1907-18060 0.00 229.15 R Screwfix Direct Yes Walterials 205 18/06/2019 1907-18060 0.00 229.15 R Screwfix Direct Yes Walterials 205 24/06/2019 1907-18060 0.00 249.88 R Screwfix Direct Yes Walterials 205 24/06/2019 1907-18060 0.00 249.88 R Screwfix Direct Yes Walterials 205 24/06/2019 1907-18060 0.00 249.88 R Screwfix Direct Yes Walterials 205 24/06/2019 1907-18060 0.00 249.88 R Screwfix Direct Yes Walterials 205 24/06/2019 1907-18060 0.00 249.88 R Screwfix Direct Yes Walterials 205 24/06/2019 1907-18060 0.00 249.88 R Screwfix Direct Yes Walterials 205 24/06/2019 1907-18060 0.00 249.88 R Screwfix Direct Yes Walterials 205 24/06/2019 1907-18060 0.00 26.61 R Screwfix Direct Yes Walterials 205 24/06/2019 1907-18060 0.00 26.61 R Screwfix Direct Yes Walterials 205 24/06/2019 1907-18060 0.00 26.61 R Screwfix Direct Yes Walterials 205 24/06/2019 1907-18060 0.00 26.61 R Screwfix Direct Yes Walterials 205 24/06/2019 1907-18060 0.00 26.61 R Screwfix Direct Yes Walterials 205										
Leeds City Council 31/07/2019 Cinformant Families Social Care Premises Furniture And Fittings 195 11/06/2019 1907-18069 0.00 3.33 R Screwfix Direct Yes Operational Materials 205 12/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 12/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 12/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 12/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 12/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18060 0.00 18.33 R Screwfix Direct Yes Operational Materials 205 18/06										
Leeds City Council 31/07/2019 City Development Highways Premises Maintenance Of Buildings 101 12/06/2019 1907-18061 0.00 35.63 R Screwfix Direct Yes Operational Furniture And Equipment 203 13/06/2019 1907-18062 0.00 229.15 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18063 0.00 229.15 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18063 0.00 224.98 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18063 0.00 224.98 R Screwfix Direct Yes Operational Materials 205 18/06/2019 1907-18063 0.00 224.98 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 224.98 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 24.98 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 24.98 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 24.98 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 24.98 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Materials 205 24/06/2019 1907-18063 0.00 26.61 R Screwfix Direct Yes Operational Ma	Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Furniture And Fittings	195	11/06/2019 1907-18059 0.00	3.33 R	Screwfix Direct	Yes
Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Furniture And Equipment 203 13/06/2019 1907-18062 0.00 229.15 R Screwlix Direct Yes 14/06/2019 1907-18063 0.00 224 R			Parks And Countryside							
Leeds City Council 31/07/2019 Strategic Landlord Property And Contracts Supplies and Services Operational Materials 205 18/06/2019 1907-18063 0.00 224.98 R Screwlix Direct Yes Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 24/06/2019 1907-18064 0.00 54.15 R Screwlix Direct Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 24/06/2019 1907-18065 0.00 26.61 R Screwlix Direct Yes Leeds City Council 31/07/2019 City Development Highways Supplies and Services Operational Furniture And Equipment 203 25/06/2019 1907-18066 0.00 199.99 R Screwlix Direct Yes			Parks And Countryside							
Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 24/06/2019 1907-18065 0.00 26.61 R Screwfix Direct Yes Leeds City Council 31/07/2019 City Development Highways Supplies and Services Operational Furniture And Equipment 203 25/06/2019 1907-18066 0.00 199.99 R Screwfix Direct Yes	Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	18/06/2019 1907-18063 0.00	224.98 R	Screwfix Direct	Yes
Leeds City Council 31/07/2019 City Development Highways Supplies and Services Operational Furniture And Equipment 203 25/06/2019 1907-18066 0.00 199.99 R Screwfix Direct Yes										
	Leeds City Council	31/07/2019 City Development			Operational Furniture And Equipment	203	25/06/2019 1907-18066 0.00	199.99 R	Screwfix Direct	
	Leeds City Council	31/07/2019 City Development	Recreation	Premises	Maintenance Of Buildings	101	26/06/2019 1907-18067 0.00	16.29 R	Screwfix Direct	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	Code 203	26/06/2019 1907-18068 0.00	34.99 R	Screwfix Direct	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		Operational Furniture And Equipment	203	27/06/2019 1907-18069 0.00	99.98 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care		Leaving Care Allowances Leaving Care Allowances	634 634	02/06/2019 1907-18070 0.00 02/06/2019 1907-18071 0.00	45.98 R 8.73 R	Screwfix Direct Lt Screwfix Direct Lt	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		Operational Furniture And Equipment	203	06/06/2019 1907-18072 0.00	7.78 R	Screwfix Direct Lt	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	25/06/2019 1907-18073 0.00	6.20 R	Screwfix Direct Lt	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Community Safety Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2019 1907-18074 0.00 18/06/2019 1907-18075 0.00	12.49 R 43.32 R	Screwfix Leeds Holbeck Screwfix Leeds Holbeck	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	01/06/2019 1907-18073 0.00	8.79 R	Screwfix Leeds Floibeck Screwfix Leeds Seacroft	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205	20/06/2019 1907-18077 0.00	142.73 R	Screwfix Leeds Seacroft	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/06/2019 1907-18078 0.00 21/06/2019 1907-18079 0.00	8.32 R 96.85 R	Screwfix Leeds Seacroft Screwfix Leeds Seacroft	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205	24/06/2019 1907-18080 0.00	3.17 R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-18081 0.00	20.00 R	Sd Trading Lee Ltd 593	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Strategic Housing Partnership & Support Recreation		Other Hired And Contracted Services Clothing & Uniforms	265 241	14/06/2019 1907-18082 0.00 05/06/2019 1907-18083 0.00	20.00 R 118.80 R	Sd Trading Lee Ltd 593 Sdl Group Limited	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation		Clothing & Uniforms	241	26/06/2019 1907-18084 0.00	943.39 R	Sdl Group Limited	Yes
Leeds City Council	31/07/2019 City Development	Recreation		Clothing & Uniforms	241	04/06/2019 1907-18085 0.00	101.60 R	Sdl Group Ltd T/a Surr	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	24/07/2019 1907-18086 0.00 24/07/2019 1907-18087 0.00	1,448.32 R 17,207.61 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574	24/07/2019 1907-18088 0.00	36,450.59 R	Seacroft Grange Care Village	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Residential	580	24/07/2019 1907-18089 0.00	12,631.35 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over		Residential Nursing Home	580 570	24/07/2019 1907-18090 0.00 24/07/2019 1907-18091 0.00	9,011.94 R 33,574.75 R	Seacroft Grange Care Village Seacroft Green Care Centre	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574	24/07/2019 1907-18091 0.00	9,568.24 R	Seacroft Green Care Centre	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-18093 0.00	12,902.40 R	Seacroft Green Care Centre	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Office Consumables Recycling & Reuse Charges	210 234	07/06/2019 1907-18094 0.00 23/07/2019 1907-18095 0.00	10.00 R 15,135.49 R	Seagulls Re-Use Limite Seagulls Re-Use Ltd	Yes No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Premises Security Services	162	22/07/2019 1907-18095 0.00	228.26 R	Secom Pic	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		Day Centre	564	02/07/2019 1907-18097 0.00	380.00 R	Second Chance Headway Centre	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Assessment And Care Management		Day Centre	564 564	02/07/2019 1907-18098 0.00 02/07/2019 1907-18099 0.00	342.00 R 116.00 R	Second Chance Headway Centre	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis		Day Centre HCAIT Other	577	12/07/2019 1907-18099 0.00	608.00 R	Second Chance Headway Centre Second Chance Headway Centre	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	31/07/2019 1907-18101 0.00	3,358.00 R	REDACTED COMMERCIAL CONFIDENTIALIT	Y No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Support Services	Cash Collection	406 265	02/07/2019 1907-18102 0.00 02/07/2019 1907-18103 0.00	223.12 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Assessment And Care Management Recreation	Supplies and Services Support Services	Other Hired And Contracted Services Cash Collection	406	02/07/2019 1907-18103 0.00	161.44 R 149.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		Security Services(Non Infrastructure)	262	02/07/2019 1907-18105 0.00	172.50 R	Security Plus + Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		Security Services(Non Infrastructure)	262	02/07/2019 1907-18106 0.00	161.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Libraries, Arts & Heritage		Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265	02/07/2019 1907-18107 0.00 02/07/2019 1907-18108 0.00	72.50 R 57.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/07/2019 City Development	Recreation	Support Services	Cash Collection	406	02/07/2019 1907-18109 0.00	57.50 R	Security Plus + Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation	Support Services	Cash Collection	406	02/07/2019 1907-18110 0.00	57.50 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	09/07/2019 1907-18111 0.00 10/07/2019 1907-18112 0.00	46.00 R 57.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Security Services(Non Infrastructure)	262	10/07/2019 1907-18113 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Security Services(Non Infrastructure)	262	10/07/2019 1907-18114 0.00	11.50 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Elections, Licensing and Registration Assessment And Care Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2019 1907-18115 0.00 11/07/2019 1907-18116 0.00	290.00 R 123.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-18117 0.00	123.82 R	Security Plus + Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		Security Services(Non Infrastructure)	262	11/07/2019 1907-18118 0.00	20.75 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	11/07/2019 1907-18119 0.00 11/07/2019 1907-18120 0.00	37.25 R 36.32 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		Security Services(Non Infrastructure)	262	11/07/2019 1907-18121 0.00	149.50 R	Security Plus + Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		Other Hired And Contracted Services	265 406	11/07/2019 1907-18122 0.00	57.50 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Support Services Support Services	Cash Collection Cash Collection	406	11/07/2019 1907-18123 0.00 11/07/2019 1907-18124 0.00	149.50 R 57.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/07/2019 City Development	Asset Management Services		Security Services(Non Infrastructure)	262	11/07/2019 1907-18125 0.00	29.00 R	Security Plus + Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		Security Services(Non Infrastructure)	262 262	11/07/2019 1907-18126 0.00	207.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Markets & City Centre Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	11/07/2019 1907-18127 0.00 11/07/2019 1907-18128 0.00	103.50 R 34.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-18129 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration		Security Services(Non Infrastructure) Cash Collection	262 406	11/07/2019 1907-18130 0.00 11/07/2019 1907-18131 0.00	126.50 R 57.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Recreation Parks and Countryside	Support Services Supplies and Services	Security Services(Non Infrastructure)	262	11/07/2019 1907-18131 0.00	46.00 R	Security Plus + Ltd	No No
Leeds City Council	31/07/2019 City Development	Recreation	Support Services	Cash Collection	406	11/07/2019 1907-18133 0.00	34.50 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Recreation		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	11/07/2019 1907-18134 0.00 11/07/2019 1907-18135 0.00	103.50 R 34.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		Security Services(Non Infrastructure)	262	11/07/2019 1907-18136 0.00	943.00 R	Security Plus + Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	31/07/2019 1907-18137 0.00	34.50 R	Security Plus + Ltd	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside		Security Services (Non Infrastructure)	262 262	31/07/2019 1907-18138 0.00	195.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	31/07/2019 1907-18139 0.00 31/07/2019 1907-18140 0.00	138.00 R 58.00 R	Security Plus + Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18/06/2019 1907-18141 0.00	14.08 R	Selco Leeds Elland Road	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services		Other Hired And Contracted Services Food & Drink	265 231	05/07/2019 1907-18142 0.00	54.42 R 265.00 R	Selecta Uk Limited Selecta Uk Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink	231	05/07/2019 1907-18143 0.00 05/07/2019 1907-18144 0.00	265.00 R	Selecta Uk Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/07/2019 1907-18145 0.00	465.00 R	Selwood Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care		General External Residential Placements	507	05/07/2019 1907-18146 0.00	90,557.33 R	Senad Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564	10/07/2019 1907-18147 0.00 10/07/2019 1907-18148 0.00	2,785.52 R 2,240.00 R	Sense Sense	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/07/2019 1907-18149 0.00	2,840.40 R	Sense	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	10/07/2019 1907-18150 0.00	4,841.85 R	Sense	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564	10/07/2019 1907-18151 0.00 10/07/2019 1907-18152 0.00	1,120.00 R 1,120.00 R	Sense Sense	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/07/2019 1907-18153 0.00	2,900.00 R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 580	10/07/2019 1907-18154 0.00	2,913.00 R	Sense	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Residential Day Centre	564	24/07/2019 1907-18155 0.00 29/07/2019 1907-18156 0.00	314,013.22 R 2,900.00 R	Sense Sense	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/07/2019 1907-18157 0.00	2,417.51 R	Sense	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/07/2019 1907-18158 0.00	2,785.52 R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	29/07/2019 1907-18159 0.00 29/07/2019 1907-18160 0.00	2,240.00 R 2,843.53 R	Sense Sense	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/07/2019 1907-18160 0.00	2,840.40 R	Sense	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/07/2019 1907-18162 0.00	1,120.00 R	Sense	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/07/2019 1907-18163 0.00	1,120.00 R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	29/07/2019 1907-18164 0.00 29/07/2019 1907-18165 0.00	2,900.00 R 2,913.00 R	Sense Sense	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/07/2019 1907-18166 0.00	300.00 R	Service Metals	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/07/2019 1907-18167 0.00	156.64 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301	31/07/2019 1907-18168 0.00 31/07/2019 1907-18169 0.00	76.54 R 128.16 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/07/2019 1907-18170 0.00	163.76 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/07/2019 1907-18171 0.00	105.02 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/07/2019 1907-18172 0.00 31/07/2019 1907-18173 0.00	71.55 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301	31/07/2019 1907-18173 0.00	50.88 R 36.57 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/07/2019 1907-18175 0.00	314.94 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/07/2019 1907-18176 0.00	90.00 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	05/07/2019 1907-18177 0.00	-15.94 R -34.27 R	Sevacare Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	05/07/2019 1907-18178 0.00 05/07/2019 1907-18179 0.00	-34.27 R -34.27 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2019 1907-18180 0.00	-15.94 R	Sevacare Uk Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2019 1907-18181 0.00	-23.91 R	Sevacare Uk Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2019 1907-18182 0.00	-23.91 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2019 1907-18183 0.00 05/07/2019 1907-18184 0.00	-25.17 R 11,658.70 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/07/2019 1907-18185 0.00	402.72 R	Sevacare Uk Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/07/2019 1907-18186 0.00	11,448.36 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	16/07/2019 1907-18187 0.00 16/07/2019 1907-18188 0.00	147.84 R 6,957.72 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/07/2019 1907-18188 0.00	3,732.96 R	Sevacare Uk Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/07/2019 1907-18190 0.00	268.48 R	Sevacare Uk Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/07/2019 1907-18191 0.00	10,181.26 R	Sevacare Uk Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	16/07/2019 1907-18192 0.00	6,888.20 R 536.96 R	Sevacare Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	16/07/2019 1907-18193 0.00 16/07/2019 1907-18194 0.00	25,018.77 R	Sevacare Uk Ltd Sevacare Uk Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/07/2019 1907-18195 0.00	6,678.48 R	Sevacare Uk Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	31/07/2019 1907-18196 0.00	9,603.70 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	01/07/2019 1907-18197 0.00 03/07/2019 1907-18198 0.00	400.00 R 900.00 R	Seven Jazz Seven Jazz	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	01/07/2019 1907-18198 0.00	1,467.79 R	Seven Resourcing Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	01/07/2019 1907-18200 0.00	1,249.61 R	Seven Resourcing Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	18/07/2019 1907-18201 0.00	1,467.79 R	Seven Resourcing Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Parks and Countryside	Employees Transport	Agency Staff Plant Spares	8 346	25/07/2019 1907-18202 0.00 05/07/2019 1907-18203 0.00	1,467.79 R 284.00 R	Seven Resourcing Limited Sewell Auto Electric & Battery Centre	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/07/2019 1907-18204 0.00	110.00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-18205 0.00	87.25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2019 1907-18206 0.00 19/07/2019 1907-18207 0.00	87.25 R 87.25 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/07/2019 1907-18208 0.00	250.00 R	Sgi Legal Lip	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2019 1907-18209 0.00	1,500.00 R	Shadwell Cricket Club	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/07/2019 1907-18210 0.00	600.00 R	Shadwell Horticultural Society	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-18211 0.00 05/07/2019 1907-18212 0.00	608.40 R 16,340.00 R	Shadwell Pre-School Playgroup Shadwell Pre-School Playgroup	No No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	11/07/2019 1907-18213 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALIT	Y No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-18214 0.00	27.00 R	Shahid Ahmad	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Elections, Licensing and Registration Public Health	Income	Admissions, Booking Fees & Ticket Sales	933 526	18/07/2019 1907-18215 0.00	70.00 R 56.00 R	REDACTED PERSONAL DATA Shakespeare Medical Centre	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Fleatin 31/07/2019 Communities and Environment	Elections, Licensing and Registration	Third Party Payments Income	Public Health Commissioned Services Admissions, Booking Fees & Ticket Sales	933	19/07/2019 1907-18216 0.00 18/07/2019 1907-18217 0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18218 0.00	800.00 R	Shakoor Properties Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	30/07/2019 1907-18219 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03/07/2019 1907-18220 0.00 05/07/2019 1907-18221 0.00	3,295.50 R 5,031.00 R	Shantona Womens Centre Shantona Womens Centre	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/07/2019 1907-18222 0.00	562.50 R	Shantona Womens Centre	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	26/07/2019 1907-18223 0.00	480.00 R	Shared Services Connected Limited	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508 508	26/07/2019 1907-18224 0.00 26/07/2019 1907-18225 0.00	480.00 R	Shared Services Connected Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement	508	26/07/2019 1907-18225 0.00	9,087.00 R 11,184.00 R	Shared Services Connected Limited Shared Services Connected Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	26/07/2019 1907-18227 0.00	5,040.00 R	Shared Services Connected Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/07/2019 1907-18228 0.00	338.87 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		265	12/07/2019 1907-18229 0.00	534.38 R	Shari Baker	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/07/2019 1907-18230 0.00 31/07/2019 1907-18231 0.00	290.63 R 900.00 R	Shari Baker Sharieel Poonwala	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-18232 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-18233 0.00	124.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	03/07/2019 1907-18234 0.00 05/07/2019 1907-18235 0.00	338.00 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Section 17	551	09/07/2019 1907-18235 0.00	573.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-18237 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/07/2019 1907-18238 0.00	300.00 R	Sharp Lane Community Group	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Transport	Services Rendered By Other Organisations External Hire -Occasional	511 304	05/07/2019 1907-18239 0.00 02/07/2019 1907-18240 0.00	201.24 R 83.60 R	REDACTED PERSONAL DATA Shb Hire Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	02/07/2019 1907-18240 0.00	647.67 R	Shb Hire Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Permanent	303	05/07/2019 1907-18242 0.00	2,817.00 R	Shb Hire Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/07/2019 1907-18243 0.00	643.25 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05/07/2019 1907-18244 0.00 12/07/2019 1907-18245 0.00	643.25 R 52.68 R	Shb Hire Ltd Shb Hire Ltd	No No

Organisation Label	Effective Date Organisational U	nit Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VA	T Amount Capita		Procurement
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	Code 304	19/07/2019 1907-18246 0.00	266.50 R	Shb Hire Ltd	Card No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Social Services Support Services	Income	Income From Other Public Bodies	950	16/07/2019 1907-18246 0.00	63.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/07/2019 1907-18248 0.00	103.00 R	Sheffield Teaching Hospitals Nhs	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Insurance	Public Health Insurance	Third Party Payments Supplies and Services	Public Health Commissioned Services Insurance Claims	526 248	31/07/2019 1907-18249 0.00 09/07/2019 1907-18250 0.00	936.00 R 6,000.00 R	Sheffield Teaching Hospitals Nhs Sheldon Davidson Solicitors	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/07/2019 1907-18251 0.00	7,282.00 R	Sheldon Davidson Solicitors	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	26/06/2019 1907-18252 0.00	16.68 R	Shell Alwoodle 282	Yes
Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Strategic Accounts	ment Elections, Licensing and Registration Miscellaneous	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Non-Recurring Grants	933 227	18/07/2019 1907-18253 0.00 01/07/2019 1907-18254 0.00	70.00 R 300.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	01/07/2019 1907-18254 0.00	300.00 R	Sherburn Court Friday Social Club Sherburn Court Gardening Club	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Bu		Third Party Payments	Residential	580	24/07/2019 1907-18256 0.00	14,227.24 R	Sherburn House	No
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Resaleable Materials	204	27/06/2019 1907-18257 0.00	149.80 R	Sherriffs Food Limited	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Resources and Housing	ment Customer Access Commercial Services	Support Services Transport	Internal Income to corporate Governance Private Hire	895 360	10/07/2019 1907-18258 0.00 02/07/2019 1907-18259 0.00	648.00 R 22,954.00 R	Shilan Jalal Shiny Sky Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18260 0.00	1,170.61 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18261 0.00	1,950.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-18262 0.00 25/07/2019 1907-18263 0.00	2,471.20 R 1,083.45 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18264 0.00	448.00 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18265 0.00	1,170.00 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360 360	25/07/2019 1907-18266 0.00	1,200.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	25/07/2019 1907-18267 0.00 25/07/2019 1907-18268 0.00	773.28 R 224.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18269 0.00	1,500.00 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18270 0.00	280.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-18271 0.00 25/07/2019 1907-18272 0.00	140.00 R 98.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18272 0.00	55.41 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18274 0.00	71.52 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18275 0.00 25/07/2019 1907-18276 0.00	210.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-18276 0.00	182.00 R 238.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18278 0.00	532.00 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18279 0.00	294.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-18280 0.00 25/07/2019 1907-18281 0.00	210.00 R 56.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18282 0.00	28.00 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18283 0.00	148.74 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	25/07/2019 1907-18284 0.00	14.00 R 14.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Transport	Private Hire	360	25/07/2019 1907-18285 0.00 25/07/2019 1907-18286 0.00	101.40 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18287 0.00	14.00 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18288 0.00	15.85 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-18289 0.00 25/07/2019 1907-18290 0.00	126.00 R 67.60 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18291 0.00	16.51 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18292 0.00	14.00 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-18293 0.00 25/07/2019 1907-18294 0.00	98.00 R 14.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18295 0.00	106.10 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18296 0.00	14.00 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18297 0.00	16.90 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-18298 0.00 25/07/2019 1907-18299 0.00	17.42 R 14.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18300 0.00	14.00 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18301 0.00	14.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2019 1907-18302 0.00 25/07/2019 1907-18303 0.00	314.40 R 42.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18304 0.00	330.12 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18305 0.00	140.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environr	Commercial Services ment Parks and Countryside	Transport	Private Hire Operational Materials	360 205	25/07/2019 1907-18306 0.00 03/07/2019 1907-18307 0.00	65.52 R 1,524.97 R	Shiny Sky Ltd	No No
Leeds City Council	31/07/2019 Confinding and Environing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	03/07/2019 1907-18307 0.00	1,524.97 R 191.05 R	Shire Aggregates Bulk Ltd Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-18309 0.00	130.86 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-18310 0.00	292.80 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environr 31/07/2019 Resources and Housing	ment Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	19/07/2019 1907-18311 0.00 22/07/2019 1907-18312 0.00	228.79 R 14.50 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-18313 0.00	26.14 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Other Hired And Contracted Services	265	22/07/2019 1907-18314 0.00	263.00 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2019 1907-18315 0.00 24/07/2019 1907-18316 0.00	23.26 R 60.57 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-18316 0.00	161.73 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-18318 0.00	90.36 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	25/07/2019 1907-18319 0.00	13.07 R 74.44 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environ	Leeds Building Services ment Car Parking Services	Supplies and Services Income	Operational Materials Penalties, Fines & Car Parking Charges	934	31/07/2019 1907-18320 0.00 19/07/2019 1907-18321 0.00	74.44 R 3.10 R	Shire Timber & Truss Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02/07/2019 1907-18322 0.00	109.41 R	Shoe Cake Comedy	No
Leeds City Council	31/07/2019 Communities and Environr	ment Customer Access	Supplies and Services	Office Consumables	210	10/06/2019 1907-18323 0.00	20.00 R	Shoecraft Of Otley	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Clothing & Uniforms	204 241	04/06/2019 1907-18324 0.00 04/06/2019 1907-18325 0.00	799.10 R 4.25 R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204	17/06/2019 1907-18325 0.00	733.50 R	Shop.Swimming.Org Shop.Swimming.Org	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/06/2019 1907-18327 0.00	129.00 R	Shop.Swimming.Org	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	21/06/2019 1907-18328 0.00	478.10 R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environ	Recreation ment Waste Management	Supplies and Services Supplies and Services	Resaleable Materials Office Consumables	204 210	27/06/2019 1907-18329 0.00 15/06/2019 1907-18330 0.00	248.00 R 117.00 R	Shop.Swimming.Org Shopfitting Warehouse	Yes Yes
Leeds City Council	31/07/2019 Confinding and Environing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-18331 0.00	72.00 R	Shorts Industries Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-18332 0.00	104.16 R	Shorts Industries Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Sustainable Energy & Climate Change	Capital	Other Costs	7 634	26/07/2019 1907-18333 0.00 05/06/2019 1907-18334 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDER	NTIALITY No Yes
Leeds City Council	57,5772019 Crimidlen and Familles	Social Care	Transfer Payments	Leaving Care Allowances	034	55/00/2019 1907-10334 U.UU	20.40 R	Showcase Leeds T	168

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecover		oital Or Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	Code 634	05/06/2019 1907-18335 0.00	9.60 R	Showcase Leeds W	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	03/07/2019 1907-18336 0.00	1,350.00 R	Showsec International Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	03/07/2019 1907-18337 0.00	2,909.00 R	Showsec International Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	03/07/2019 1907-18338 0.00	1,752.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	03/07/2019 1907-18339 0.00 03/07/2019 1907-18340 0.00	369.00 R 84.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	03/07/2019 1907-18340 0.00	190.00 R	Showsec International Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	03/07/2019 1907-18342 0.00	363.88 R	Showsec International Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	03/07/2019 1907-18343 0.00	60.00 R	Showsec International Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	03/07/2019 1907-18344 0.00	120.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	03/07/2019 1907-18345 0.00 04/07/2019 1907-18346 0.00	41.00 R 509.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	05/07/2019 1907-18346 0.00	1,510.00 R	Showsec International Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18348 0.00	8,398.08 R	Showsec International Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2019 1907-18349 0.00	67,540.92 R	Showsec International Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	24/07/2019 1907-18350 0.00	538.00 R	Showsec International Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Security Services (Non Infrastructure)	262 262	24/07/2019 1907-18351 0.00 31/07/2019 1907-18352 0.00	592.00 R 276.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Training Allowances	257	02/07/2019 1907-18352 0.00	120.00 R	Shuffles Entertainment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Excess Travel	88	08/07/2019 1907-18354 0.00	20.00 R	Shuffles Entertainment Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	08/07/2019 1907-18355 0.00	175.00 R	Shuffles Entertainment Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	02/07/2019 1907-18356 0.00	167,698.64 C	Siemens Mobility Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	11/07/2019 1907-18357 0.00	136,508.23 C	Siemens Mobility Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Sustainable Energy & Climate Change Leeds Building Services	Capital Supplies and Services	Construction Operational Materials	3 205	29/07/2019 1907-18358 0.00 03/07/2019 1907-18359 0.00	141,109.26 C 143.20 R	Siemens Mobility Ltd Sig Trading Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2019 1907-18359 0.00	239.37 R	Sig Trading Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-18361 0.00	66.89 R	Sig Trading Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Ölder People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-18362 0.00	5,843.88 R	Sign Health	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2019 1907-18363 0.00	4,188.00 R	Sign Post Solutions Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/07/2019 1907-18364 0.00	474.32 R	Sign Post Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Highways Learning	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	17/07/2019 1907-18365 0.00 11/07/2019 1907-18366 0.00	1,697.00 R 50.40 R	Sign Post Solutions Ltd Signature	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought in Professional Services	277	12/07/2019 1907-18367 0.00	25.20 R	Signature	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-18368 0.00	147.00 R	Signature	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	30/07/2019 1907-18369 0.00	36.00 R	Signature	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	30/07/2019 1907-18370 0.00	50.40 R	Signature	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	30/07/2019 1907-18371 0.00	41.00 R	Signature	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/07/2019 1907-18372 0.00	1,006.50 R	Signlive Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2019 1907-18373 0.00	272.50 R	Signs Express Leeds	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Operational Materials	205	24/07/2019 1907-18374 0.00 26/07/2019 1907-18375 0.00	1,045.62 R 709.50 R	Signs Express Leeds Signs Express Leeds	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-18376 0.00	1,520.24 R	Silverlea Residential Home	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-18377 0.00	97.50 R	Simon Bristoll	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-18378 0.00	480.00 R	Simon Calvert Contractors Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-18379 0.00	3,750.00 R	Simon Calvert Contractors Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/07/2019 1907-18380 0.00	750.00 R	Simon Warner	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/07/2019 1907-18381 0.00 05/07/2019 1907-18382 0.00	2,703.00 R 30.00 R	Simplymed Simplymed	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2019 1907-18383 0.00	299.00 R	Simplymed	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2019 1907-18384 0.00	935.00 R	Simplymed	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2019 1907-18385 0.00	235.00 R	Simplymed	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-18386 0.00	180.00 R	Sina Siigaroudi	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-18387 0.00	1,457.12 R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Security Services(Non Infrastructure)	214 262	25/07/2019 1907-18388 0.00 05/07/2019 1907-18389 0.00	24,410.00 R 472.50 R	Sirsi Ltd Site-Rescue	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	05/07/2019 1907-18399 0.00	315.00 R	Site-Rescue	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	17/07/2019 1907-18391 0.00	157.50 R	Site-Rescue	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	26/07/2019 1907-18392 0.00	472.50 R	Site-Rescue	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-18393 0.00	142.00 R	Site-Rescue	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-18394 0.00	85.00 R	Site-Rescue	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 1907-18395 0.00 31/07/2019 1907-18396 0.00	85.00 R 50.00 R	Site-Rescue Site-Rescue	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	31/07/2019 1907-18397 0.00	586.00 R	Site-Rescue	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-18398 0.00	300.00 R	Six Creative	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-18399 0.00	99.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2019 1907-18400 0.00	9.18 R	Sjb Recycling Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2019 1907-18401 0.00	21,649.46 R	Sjb Recycling Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Waste Management Commercial Services	Supplies and Services Transport	Recycling & Reuse Charges Private Hire	234 360	04/07/2019 1907-18402 0.00 11/07/2019 1907-18403 0.00	27,837.35 R 1,955.00 R	Sjb Recycling Limited Sjk Private Hire	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18403 0.00	1,955.00 R 101.25 R	Sik Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18405 0.00	33.75 R	Sjk Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18406 0.00	114.00 R	Sjk Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18407 0.00	432.00 R	Sjk Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18408 0.00	243.50 R	Sjk Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18409 0.00	427.50 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	11/07/2019 1907-18410 0.00 11/07/2019 1907-18411 0.00	795.00 R 66.25 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18411 0.00	60.00 R	Sik Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18413 0.00	67.00 R	Sjk Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18414 0.00	204.00 R	Sjk Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18415 0.00	245.00 R	Sjk Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18416 0.00	62.50 R	Sjk Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18417 0.00	345.95 R	Sjk Private Hire	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	11/07/2019 1907-18418 0.00 11/07/2019 1907-18419 0.00	24.00 R 1,951.60 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18419 0.00	1,088.00 R	Sik Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18421 0.00	797.50 R	Sjk Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	11/07/2019 1907-18422 0.00	1,632.00 R	Sjk Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-18423 0.00	0.01 R	Sjk Private Hire	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18424 0.00	959.70 R	Sjk Private Hire	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	25/07/2019 1907-18425 0.00	-4.80 R	Sjk Private Hire	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 248	01/07/2019 1907-18426 0.00	1,500.00 R	Sjs Legal	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	03/07/2019 1907-18427 0.00 09/07/2019 1907-18428 0.00	3,500.00 R 5,500.00 R	Sjs Legal Sjs Legal	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/07/2019 1907-18429 0.00	3,000.00 R	Sjs Legal	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/07/2019 1907-18430 0.00	2,000.00 R	Sjs Legal	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/07/2019 1907-18431 0.00	4,800.00 R	Sjs Legal Skelmanthorpe Family Doctors	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Accounts	Social Care Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	31/07/2019 1907-18432 0.00 17/07/2019 1907-18433 0.00	75.71 R 300.00 R	Skelton Woods Environmental Group	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Employees	Best Value Training	70	11/06/2019 1907-18434 0.00	144.00 R	Skills For Care	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23/07/2019 1907-18435 0.00	456.00 R	Skippko Arts	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10/06/2019 1907-18436 0.00	236.00 R	Sky Business	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Capital Capital	Other Costs Other Costs	7 7	12/07/2019 1907-18437 0.00 26/07/2019 1907-18438 0.00	3,000.00 C 4,000.00 C	Sky Telecomunications Services Ltd Sky Telecomunications Services Ltd	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Accounts	Highways Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2019 1907-18439 0.00	200.00 R	Slaid Hill In Bloom	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/06/2019 1907-18440 0.00	300.00 R	Slate	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/06/2019 1907-18441 0.00	100.00 R	Slate	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/06/2019 1907-18442 0.00	100.00 R	Slate	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/06/2019 1907-18443 0.00 17/06/2019 1907-18444 0.00	180.00 R 83.33 R	Slate Slate	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-18445 0.00	166.67 R	Slate	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	21/06/2019 1907-18446 0.00	115.00 R	Slate	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	27/06/2019 1907-18447 0.00	100.00 R	Slate	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	05/07/2019 1907-18448 0.00 11/07/2019 1907-18449 0.00	135.00 R 162.50 R	Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	19/07/2019 1907-18450 0.00	41.00 R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/07/2019 1907-18451 0.00	1,040.00 R	Slate Cafe And Furniture Store	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/07/2019 1907-18452 0.00	115.00 R	Slate Cafe And Furniture Store	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/07/2019 1907-18453 0.00	115.00 R	Slate Cafe And Furniture Store	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Communities and Environment 31/07/2019 Social Services Pooled Budgets	Benefits, Wlefare and Poverty Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Grant Related Expenditure Home Care	290 568	30/07/2019 1907-18454 0.00 31/07/2019 1907-18455 0.00	115.00 R 1,650.00 R	Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/07/2019 1907-18456 0.00	5,000.00 R	Slater & Gordon Solicitors	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-18457 0.00	189.00 R	Sleman Shwaish	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/07/2019 1907-18458 0.00 05/07/2019 1907-18459 0.00	39.00 R	Slicker Recycling Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	05/07/2019 1907-18459 0.00	45.00 R 66.00 R	Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/07/2019 1907-18461 0.00	400.00 R	Slicker Recycling Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2019 1907-18462 0.00	145.15 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2019 1907-18463 0.00	253.40 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/07/2019 1907-18464 0.00 01/07/2019 1907-18465 0.00	172.00 R 45.00 R	Sls (Contracts) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/07/2019 1907-18465 0.00	45.00 R 19.95 R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2019 1907-18467 0.00	115.95 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2019 1907-18468 0.00	553.95 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2019 1907-18469 0.00	9.95 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/07/2019 1907-18470 0.00 01/07/2019 1907-18471 0.00	45.20 R 45.00 R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2019 1907-18472 0.00	12.00 R	Sls (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-18473 0.00	11.90 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-18474 0.00	79.80 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2019 1907-18475 0.00 16/07/2019 1907-18476 0.00	16.80 R 10.50 R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-18477 0.00	12.50 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-18478 0.00	28.50 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-18479 0.00	45.00 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2019 1907-18480 0.00 17/07/2019 1907-18481 0.00	30.00 R 36.05 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-18482 0.00	29.95 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-18483 0.00	14.00 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-18484 0.00	65.00 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2019 1907-18485 0.00 17/07/2019 1907-18486 0.00	16.95 R 6.95 R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-18487 0.00	70.00 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-18488 0.00	1.50 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-18489 0.00	35.00 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-18490 0.00 19/07/2019 1907-18491 0.00	29.95 R 69.70 R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-18492 0.00	80.90 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-18493 0.00	11.90 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-18494 0.00	14.95 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	19/07/2019 1907-18495 0.00	44.00 R 39.80 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-18496 0.00 19/07/2019 1907-18497 0.00	39.80 R 24.70 R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-18498 0.00	35.00 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-18499 0.00	15.60 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-18500 0.00	86.00 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-18501 0.00 19/07/2019 1907-18502 0.00	19.00 R 28.95 R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-18502 0.00	19.35 R	Sls (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-18504 0.00	12.20 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-18505 0.00	18.20 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-18506 0.00 22/07/2019 1907-18507 0.00	30.00 R 53.60 R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2019 1907-18507 0.00 22/07/2019 1907-18508 0.00	53.60 R 74.80 R	Sis (Contracts) Limited Sis (Contracts) Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-18509 0.00	6.45 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-18510 0.00	37.50 R	Sls (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	24/07/2019 1907-18511 0.00	50.70 R	Sls (Contracts) Limited	No No
Leeds City Council	5 I/0 I/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-18512 0.00	3.60 R	SIs (Contracts) Limited	No

Organisation Label	Effective Date Organisation	nal Unit Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VA	T Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Resources and Housi	na Leeds Buildina Services	Supplies and Services	Operational Materials	Code 205	24/07/2019 1907-18513 0.00	65.55 R	Sls (Contracts) Limited	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Conference Meetings	253	01/07/2019 1907-18513 0.00	200.00 R	Slung Low Ltd	No
Leeds City Council	31/07/2019 Communities and Env		Supplies and Services	'Well Being' Large Grants Projects	230	04/07/2019 1907-18515 0.00	2,805.60 R	Slung Low Ltd	No
Leeds City Council	31/07/2019 Communities and Env		Supplies and Services	Public Clocks	288	26/07/2019 1907-18516 0.00	887.86 R	Slung Low Ltd	No
Leeds City Council	31/07/2019 Children and Families		Third Party Payments	Placement Support	550 548	17/07/2019 1907-18517 0.00	461.50 R	Sm Travel Yorkshire Sm Travel Yorkshire	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housi		Third Party Payments Supplies and Services	Contact Other Hired And Contracted Services	265	17/07/2019 1907-18518 0.00 12/07/2019 1907-18519 0.00	1,841.40 R 85.00 R	Smart Door Controls Ltd	No No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18520 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18521 0.00	1,815.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18522 0.00	3,225.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18523 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housi 31/07/2019 Resources and Housi		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2019 1907-18524 0.00 12/07/2019 1907-18525 0.00	85.00 R 625.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18526 0.00	245.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18527 0.00	245.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18528 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-18529 0.00	510.00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housi 31/07/2019 Resources and Housi		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-18530 0.00 19/07/2019 1907-18531 0.00	85.00 R 85.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-18532 0.00	245.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-18533 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-18534 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-18535 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265 265	24/07/2019 1907-18536 0.00	55.00 R 2,985.00 R	Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housi 31/07/2019 Resources and Housi		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/07/2019 1907-18537 0.00 26/07/2019 1907-18538 0.00	2,965.00 R 85.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-18539 0.00	1,620.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-18540 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2019 Resources and Housi	ng Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	26/07/2019 1907-18541 0.00	791.00 R	Smh Products Ltd	No
Leeds City Council	31/07/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations		03/07/2019 1907-18542 0.00	1,960.40 R	Smiley Dayz Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-18543 0.00	7,546.50 R	Smiley Dayz Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families		Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/07/2019 1907-18544 0.00 26/07/2019 1907-18545 0.00	71.00 R 448.00 R	Smirthwaite Ltd Smirthwaite Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Children and Families 31/07/2019 Social Services Poole			Other Equipment	203	10/07/2019 1907-18546 0.00	1,250.00 R	Smitcare Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Poole			Other Equipment	203	12/07/2019 1907-18547 0.00	949.60 R	Smitcare Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Poole	d Budgets Leeds Community Equip Store Pooled Budgi	t Supplies and Services	Other Equipment	203	23/07/2019 1907-18548 0.00	548.80 R	Smitcare Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Operational Materials	205	16/07/2019 1907-18549 0.00	12,493.60 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Operational Materials	205	16/07/2019 1907-18550 0.00	10,931.90 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Stores - Central And Other Depots Operational Materials	5	17/07/2019 1907-18551 0.00	44.10 R	Smith Bros (Caerconan) Wholesale	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housi 31/07/2019 Resources and Housi		Supplies and Services Supplies and Services	Stores - Central And Other Depots	205 5	17/07/2019 1907-18552 0.00 29/07/2019 1907-18553 0.00	29,047.62 R 400.00 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/07/2019 Resources and Housi		Premises	Maintenance Of Buildings	101	05/07/2019 1907-18554 0.00	250.00 R	Smith Of Derby Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Premises	Maintenance Of Buildings	101	15/07/2019 1907-18555 0.00	206.00 R	Smith Of Derby Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Premises	Maintenance Of Buildings	101	19/07/2019 1907-18556 0.00	291.00 R	Smith Of Derby Ltd	No
Leeds City Council	31/07/2019 Communities and Env		Supplies and Services	Well Being Small Grants Projects	228	26/07/2019 1907-18557 0.00	311.00 R	Smith Of Derby Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03/07/2019 1907-18558 0.00 03/07/2019 1907-18559 0.00	-200.00 R 200.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-18560 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-18561 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-18562 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-18563 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-18564 0.00	200.00 R	Smithson Mercury Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17/07/2019 1907-18565 0.00 17/07/2019 1907-18566 0.00	200.00 R 200.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/07/2019 1907-18567 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/07/2019 1907-18568 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/07/2019 1907-18569 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/07/2019 1907-18570 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	29/07/2019 1907-18571 0.00 29/07/2019 1907-18572 0.00	200.00 R 200.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/07/2019 1907-18573 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Office Consumables	210	14/06/2019 1907-18574 0.00	349.98 R	Sms Connections	Yes
Leeds City Council	31/07/2019 Children and Families		Supplies and Services	Teaching Materials	202	06/06/2019 1907-18575 0.00	57.48 R	Smyths Toys Leeds	Yes
Leeds City Council	31/07/2019 Resources and Housi		Supplies and Services	Office Consumables	210	07/06/2019 1907-18576 0.00	129.98 R	Smyths Toys Leeds Kirk	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580	24/07/2019 1907-18577 0.00	1,527.60 R	Snapethorpe Hall Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Supplies and Services	Other Hired And Contracted Services	580 265	24/07/2019 1907-18578 0.00 03/06/2019 1907-18579 0.00	1,388.28 R 250.00 R	Snydale Care Home Society For Dbt	No Yes
Leeds City Council	31/07/2019 Children and Families		Employees	Training Costs	71	10/06/2019 1907-18580 0.00	312.50 R	Society For Dbt	Yes
Leeds City Council	31/07/2019 Children and Families		Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-18581 0.00	125.00 R	Society For Dbt	Yes
Leeds City Council	31/07/2019 Children and Families		Supplies and Services	Food & Drink	231	26/07/2019 1907-18582 0.00	974.67 R	Sodexo Ltd	No
Leeds City Council	31/07/2019 Communities and Env		Supplies and Services	Operational Furniture And Equipment	203	31/05/2019 1907-18583 0.00	351.20 R	Soho Consulting	Yes
Leeds City Council	31/07/2019 Communities and Env		Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18584 0.00	24,503.00 R	Solace	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	31/07/2019 1907-18585 0.00 03/07/2019 1907-18586 0.00	52.19 R 450.00 R	Solent Nhs Trust Solo Circus	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/07/2019 1907-18587 0.00	3,244.62 R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Poole	d Budgets	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-18588 0.00	44,398.90 R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Poole		Third Party Payments	Residential	580	24/07/2019 1907-18589 0.00	7,923.92 R	Solor Care Group Ltd	No
Leeds City Council	31/07/2019 Resources and Housi		Employees	Training & Development	70	19/07/2019 1907-18590 0.00	20.00 R	Solution Talk	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/07/2019 1907-18591 0.00	361.63 R	Solutions (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	23/07/2019 1907-18592 0.00 24/07/2019 1907-18593 0.00	894.81 R 7,947.60 R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-18593 0.00	1,162.88 R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-18595 0.00	12,973.72 R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-18596 0.00	1,785.80 R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-18597 0.00	2,322.56 R	Somerset House Nursing Home	No
Leeds City Council	31/07/2019 Children and Families		Transport	Fuel (Non LCC Supplies)	321	06/06/2019 1907-18598 0.00	36.35 R	Somerville Service Statio	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Env	Libraries, Arts & Heritage rironment Customer Access	Supplies and Services Support Services	Other Hired And Contracted Services Internal Income to corporate Governance	265 895	17/07/2019 1907-18599 0.00 10/07/2019 1907-18600 0.00	2,100.00 R 229.50 R	Sonder Studios Limited Sonia Moorhouse	No No
Leeds City Council	31/07/2019 Communities and Envi		Third Party Payments	Services Rendered By Other Organisations		03/07/2019 1907-18600 0.00	405.60 R	REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	11/07/2019 1907-18602 0.00	6.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/07/2019 1907-18603 0.00	300.00 R	Sos Group	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Learning	Support Services Third Party Payments	Internal Income to corporate Governance Services Rendered By Other Organisations	895 511	10/07/2019 1907-18604 0.00 10/07/2019 1907-18605 0.00	450.00 R 4,000.00 R	Sourya Wafa South Asian Arts-Uk	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/07/2019 1907-18606 0.00	1,330.45 R	South Leeds Alternative Trading	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2019 1907-18607 0.00	250.00 R	South Leeds Radio	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/06/2019 1907-18608 0.00 03/06/2019 1907-18609 0.00	1,048.91 R 414.86 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/06/2019 1907-18610 0.00	211.48 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2019 1907-18611 0.00	983.95 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2019 1907-18612 0.00	188.91 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/06/2019 1907-18613 0.00 03/06/2019 1907-18614 0.00	1,227.72 R 947.27 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2019 1907-18615 0.00	1,157.22 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2019 1907-18616 0.00	2,559.99 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/06/2019 1907-18617 0.00 04/06/2019 1907-18618 0.00	950.34 R 1,186.27 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2019 1907-18619 0.00	540.43 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-18620 0.00	733.21 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	05/06/2019 1907-18621 0.00	1,221.97 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2019 1907-18622 0.00 05/06/2019 1907-18623 0.00	875.00 R 1,157.11 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-18624 0.00	689.28 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-18625 0.00	2,790.46 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2019 1907-18626 0.00 05/06/2019 1907-18627 0.00	2,539.05 R 2,690.88 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-18628 0.00	2,542.20 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-18629 0.00	2,738.53 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-18630 0.00	1,029.68 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2019 1907-18631 0.00 06/06/2019 1907-18632 0.00	2,843.35 R 856.01 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-18633 0.00	1,319.41 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-18634 0.00	572.36 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2019 1907-18635 0.00 07/06/2019 1907-18636 0.00	459.88 R 734.88 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2019 1907-18637 0.00	995.05 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2019 1907-18638 0.00	2,672.32 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	10/06/2019 1907-18639 0.00	449.32 R	Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/06/2019 1907-18640 0.00 11/06/2019 1907-18641 0.00	373.25 R 1,343.38 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-18642 0.00	1,529.73 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-18643 0.00	2,496.90 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2019 1907-18644 0.00 11/06/2019 1907-18645 0.00	1,228.98 R 2,459.32 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-18646 0.00	1,222.41 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-18647 0.00	959.52 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	11/06/2019 1907-18648 0.00 11/06/2019 1907-18649 0.00	2,977.15 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/06/2019 1907-18650 0.00	2,800.76 R 3,140.14 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-18651 0.00	983.83 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-18652 0.00	1,205.72 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2019 1907-18653 0.00 11/06/2019 1907-18654 0.00	1,019.17 R 1,060.57 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-18655 0.00	940.77 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-18656 0.00	2,774.84 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/06/2019 1907-18657 0.00 12/06/2019 1907-18658 0.00	538.06 R 509.92 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-18659 0.00	531.55 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-18660 0.00	542.43 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-18661 0.00	487.37 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2019 1907-18662 0.00 13/06/2019 1907-18663 0.00	852.39 R 367.97 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-18664 0.00	1,288.37 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-18665 0.00	1,209.54 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2019 1907-18666 0.00 13/06/2019 1907-18667 0.00	884.75 R 1,335.27 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-18668 0.00	997.93 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-18669 0.00	1,241.35 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-18670 0.00	266.91 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2019 1907-18671 0.00 13/06/2019 1907-18672 0.00	1,002.60 R 3,141.31 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-18673 0.00	2,531.38 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-18674 0.00	1,296.53 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2019 1907-18675 0.00 25/06/2019 1907-18676 0.00	2,361.77 R 1,288.37 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/06/2019 1907-18677 0.00	1,027.21 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2019 1907-18678 0.00	1,209.24 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-18679 0.00	2,896.09 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2019 1907-18680 0.00 27/06/2019 1907-18681 0.00	753.23 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2019 1907-18681 0.00 27/06/2019 1907-18682 0.00	2,422.72 R 594.23 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/07/2019 1907-18683 0.00	408.00 R	Southport & Ormskirk Hospital Nhst	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	19/07/2019 1907-18684 0.00	189.00 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Strategic Housing Partnership & Support Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	19/07/2019 1907-18685 0.00 26/07/2019 1907-18686 0.00	193.50 R 125.50 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment		Support Services	Legal Disbursements	411	31/07/2019 1907-18687 0.00	130.00 R	Sovereign Legal Services Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Árts & Heritage	Supplies and Services	Operational Materials	205	11/06/2019 1907-18688 0.00	39.46 R	Sp * Artdiscount	Yes
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267 214	11/06/2019 1907-18689 0.00 10/06/2019 1907-18690 0.00	424.50 R	Sp * Bunting Warehouse Sp * Malem Medical	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	10/00/2019 1907-10090 0.00	87.54 R	Op Ivialelli Meuldal	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	Code 203	14/06/2019 1907-18691 0.00	376.38 R	Sp * Rinkit.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2019 1907-18692 0.00	11.77 R	Sp Doors & Hardware	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-18693 0.00	114.66 R	Sp Doors & Hardware	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-18694 0.00	17.60 R	Sp Doors & Hardware	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26/07/2019 1907-18695 0.00 26/07/2019 1907-18696 0.00	27.08 R 110.30 R	Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-18697 0.00	17.60 R	Sp Doors & Hardware	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/07/2019 1907-18698 0.00	367.75 R	Space Kraft Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Economic Development	Supplies and Services Capital	Teaching Furniture & Equipment Construction	207 3	26/07/2019 1907-18699 0.00 30/07/2019 1907-18700 0.00	386.85 R 5,000.00 C	Space Kraft Limited Spacerevolution Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	05/07/2019 1907-18701 0.00	335.90 R	Spaldings Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019 1907-18702 0.00	276.10 R	Spaldings Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Transport Supplies and Services	Plant Spares	346 203	12/07/2019 1907-18703 0.00	296.52 R 511.09 R	Spaldings Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	29/07/2019 1907-18704 0.00 14/06/2019 1907-18705 0.00	214.84 R	Spaldings Limited Spaldings Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Income	Other Sales	914	17/07/2019 1907-18706 0.00	-38.25 R	Speakers From The Edge Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Other cultural & rec fees & charges Admissions, Booking Fees & Ticket Sales	924 933	17/07/2019 1907-18707 0.00 17/07/2019 1907-18708 0.00	-35.00 R 3,311.15 R	Speakers From The Edge Ltd Speakers From The Edge Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Income	Other Income	973	17/07/2019 1907-18708 0.00	-107.85 R	Speakers From The Edge Ltd	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Memberships	226	26/07/2019 1907-18710 0.00	12.00 R	Special Needs Information Press	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/07/2019 1907-18711 0.00	3,865.57 R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/07/2019 1907-18712 0.00 12/07/2019 1907-18713 0.00	331.44 R 331.44 R	Specialised Orthotic Services Ltd Specialised Orthotic Services Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/07/2019 1907-18714 0.00	331.44 R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2019 1907-18715 0.00	1,628.90 R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2019 1907-18716 0.00	1,151.91 R	Specialised Orthotic Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	15/07/2019 1907-18717 0.00 15/07/2019 1907-18718 0.00	123.87 R 200.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Employees	Training & Development	70	16/07/2019 1907-18719 0.00	790.00 R	Specialist Autism Services	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	17/07/2019 1907-18720 0.00	763.20 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	17/07/2019 1907-18721 0.00 17/07/2019 1907-18722 0.00	1,538.08 R 76.13 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	17/07/2019 1907-18723 0.00	291.40 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	17/07/2019 1907-18724 0.00	3,814.24 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19/07/2019 1907-18725 0.00 19/07/2019 1907-18726 0.00	609.04 R 913.56 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/07/2019 1907-18727 0.00	160.00 R	Specialist Autism Services	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2019 1907-18728 0.00	622.52 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/07/2019 1907-18729 0.00	304.52 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19/07/2019 1907-18730 0.00 19/07/2019 1907-18731 0.00	913.56 R 913.56 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/07/2019 1907-18732 0.00	1,245.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/07/2019 1907-18733 0.00	1,867.56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19/07/2019 1907-18734 0.00 19/07/2019 1907-18735 0.00	609.04 R 304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	19/07/2019 1907-18736 0.00	304.52 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/07/2019 1907-18737 0.00	1,120.00 R	Specialist Autism Services	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564 564	19/07/2019 1907-18738 0.00	304.52 R	Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19/07/2019 1907-18739 0.00 19/07/2019 1907-18740 0.00	609.04 R 1,218.08 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-18741 0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	19/07/2019 1907-18742 0.00	609.04 R	Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	19/07/2019 1907-18743 0.00 19/07/2019 1907-18744 0.00	304.52 R 609.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/07/2019 1907-18745 0.00	622.52 R	Specialist Autism Services	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	19/07/2019 1907-18746 0.00	464.52 R	Specialist Autism Services	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre Home Care	564 568	19/07/2019 1907-18747 0.00 19/07/2019 1907-18748 0.00	609.04 R 609.04 R	Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre	564	19/07/2019 1907-18749 0.00	304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	19/07/2019 1907-18750 0.00	160.00 R	Specialist Autism Services	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	19/07/2019 1907-18751 0.00	120.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	24/07/2019 1907-18752 0.00 24/07/2019 1907-18753 0.00	660.00 R 609.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/07/2019 1907-18754 0.00	2,794.60 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/07/2019 1907-18755 0.00	1,676.76 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	24/07/2019 1907-18756 0.00 24/07/2019 1907-18757 0.00	2,794.60 R 896.24 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	12/07/2019 1907-18758 0.00	1,223.24 R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	12/07/2019 1907-18759 0.00	1,223.24 R	Specialist Computer Centres Plc	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Public Health	Premises	General Maintenance Public Health Commissioned Services	104 526	26/07/2019 1907-18760 0.00 12/07/2019 1907-18761 0.00	1,600.00 R 7,251.00 R	Specialist Computer Centres Plc	No No
Leeds City Council Leeds City Council	31/07/2019 Addits and Floring and Environment	Parks and Countryside	Third Party Payments Transport	Hire Of Movable Plant & Machinery	315	25/07/2019 1907-18761 0.00	-110.00 R	Spectrum Community Health Speedy Asset Services Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-18763 0.00	61.60 R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-18764 0.00	61.60 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	15/07/2019 1907-18765 0.00 03/07/2019 1907-18766 0.00	4,602.16 R 430.00 R	Spektrix Uk Spellman Walker Limited	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/07/2019 1907-18767 0.00	387.00 R	Spellman Walker Limited	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	05/07/2019 1907-18768 0.00	4,611.00 R	Spellman Walker Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 265	12/07/2019 1907-18769 0.00	1,643.88 R	Spellman Walker Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/07/2019 1907-18770 0.00 05/07/2019 1907-18771 0.00	1,695.00 R 240.00 R	Spellman Walker Limited Sponge Tree Limited	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/07/2019 1907-18772 0.00	1,240.90 R	Sportsafe Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/07/2019 1907-18773 0.00	57.00 R	Sportsafe Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	19/07/2019 1907-18774 0.00 17/06/2019 1907-18775 0.00	179.13 R 3.33 R	Sportsafe Uk Ltd Sportsdirect 157	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/06/2019 1907-18775 0.00	506.49 R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/06/2019 1907-18777 0.00	11.00 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Children and Families	Miscellaneous Social Care	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	01/07/2019 1907-18778 0.00 08/07/2019 1907-18779 0.00	100.00 R 75.71 R	Spring Close Community Spring Hall Medical Centre	No No
Locus Oity Countri	5 // 5 // 5 Gringred alla Pattilles	Godiai Gare	oupplies alla services	Guidi Tilled Alia Contracted Services	200	55,0112019 1901-10119 0.00	13.11 K	ophing train intention Certife	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	10/07/2019 1907-18780 0.00	1,411.77 C	Spring Technology	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	15/07/2019 1907-18781 0.00	2,400.00 C	Spring Technology	No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	15/07/2019 1907-18782 0.00	1,411.77 C	Spring Technology	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7	18/07/2019 1907-18783 0.00 18/07/2019 1907-18784 0.00	1,411.77 C 2,160.00 C	Spring Technology Spring Technology	No No
Leeds City Council	31/07/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	18/07/2019 1907-18784 0.00	2,400.00 C	Spring Technology	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services		295	03/07/2019 1907-18786 0.00	2,375.00 R	Springboard Research Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/07/2019 1907-18787 0.00	79.72 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/07/2019 1907-18788 0.00	446.32 R	Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2019 1907-18789 0.00 03/07/2019 1907-18790 0.00	75.73 R 1,299.13 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-18791 0.00	379.96 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-18792 0.00	1,099.20 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-18793 0.00	1,099.21 R	Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/07/2019 1907-18794 0.00	1,240.00 R	Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/07/2019 1907-18795 0.00 12/07/2019 1907-18796 0.00	250.70 R 651.00 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/07/2019 1907-18797 0.00	1,162.50 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2019 1907-18798 0.00	-2,701.83 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2019 1907-18799 0.00	22,385.24 R	Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	22/07/2019 1907-18800 0.00 22/07/2019 1907-18801 0.00	2,630.64 R 295.68 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	22/07/2019 1907-18801 0.00	37,383.75 R	Springfield Healthcare (Leeds &	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2019 1907-18803 0.00	9,489.48 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	22/07/2019 1907-18804 0.00	1,247.40 R	Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/07/2019 1907-18805 0.00	212.52 R	Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	22/07/2019 1907-18806 0.00 22/07/2019 1907-18807 0.00	67.12 R 956.46 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2019 1907-18808 0.00	98,262.48 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	22/07/2019 1907-18809 0.00	268.48 R	Springfield Healthcare (Leeds &	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2019 1907-18810 0.00	25,782.54 R	Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/07/2019 1907-18811 0.00	738.32 R	Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/07/2019 1907-18812 0.00 24/07/2019 1907-18813 0.00	1,224.00 R 1,288.80 R	Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-18813 0.00	9,957.16 R	Springfield House	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-18815 0.00	1,867.36 R	Springfield Nursing Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-18816 0.00	41,468.81 R	Springfield Residential Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-18817 0.00	15,082.64 R	Springfield Residential Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/07/2019 1907-18818 0.00 24/07/2019 1907-18819 0.00	2,240.32 R 4,512.00 R	Springfield Residential Home Springfield Residential Home	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-18819 0.00	2,200.00 R	Springmount	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-18821 0.00	9,038.72 R	Springmount	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-18822 0.00	3,805.16 R	Springmount	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-18823 0.00	19,202.92 R	Springmount	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	24/07/2019 1907-18824 0.00 30/07/2019 1907-18825 0.00	2,053.00 R 7,020.00 R	Springmount Springmount	No No
Leeds City Council	31/07/2019 Addits and Fleating 31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services		204	07/06/2019 1907-18826 0.00	399.96 R	Springvale Foods Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services		204	18/06/2019 1907-18827 0.00	40.16 R	Springvale Foods Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	11/07/2019 1907-18828 0.00	408.24 R	Springvale Foods Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	11/07/2019 1907-18829 0.00	396.88 R	Springvale Foods Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	19/07/2019 1907-18830 0.00 23/07/2019 1907-18831 0.00	291.60 R 236.63 R	Springvale Foods Ltd Springvale Foods Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	26/07/2019 1907-18832 0.00	393.00 R	Springvale Foods Ltd	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services		265	02/07/2019 1907-18833 0.00	525.00 R	Springwell Leeds	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services		231	11/06/2019 1907-18834 0.00	119.90 R	Sq *leeds Brewery	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services		214 214	13/06/2019 1907-18835 0.00 13/06/2019 1907-18836 0.00	24.64 R 15.16 R	Squarespace Inc. Squarespace Inc.	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Air Quality	Support Services	Professional Legal Services Charges	410	26/07/2019 1907-18837 0.00	15,000.00 R	Squire Patton Boggs (Uk) Llp	No
Leeds City Council	31/07/2019 Adults and Health	Drugs Commissioning Service	Supplies and Services		236	02/07/2019 1907-18838 0.00	549.81 R	Srcl Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services		236	02/07/2019 1907-18839 0.00	811.65 R	Srcl Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services		236	04/07/2019 1907-18840 0.00	1,430.14 R	Srcl Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Drugs Commissioning Service Waste Management	Supplies and Services Supplies and Services		236 236	31/07/2019 1907-18841 0.00 31/07/2019 1907-18842 0.00	448.25 R 949.03 R	Srcl Ltd Srcl Ltd	No No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	29/07/2019 1907-18843 0.00	38.09 R	Sse	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	29/07/2019 1907-18844 0.00	37.75 R	Sse	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Premises	Electricity	124	29/07/2019 1907-18845 0.00	37.75 R	Sse	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		265 265	03/07/2019 1907-18846 0.00 05/07/2019 1907-18847 0.00	122.81 R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		265	05/07/2019 1907-18847 0.00	5,863.29 R 4,126.45 R	Sse Contracting Ltd Sse Contracting Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	05/07/2019 1907-18849 0.00	8,257.34 R	Sse Contracting Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	11/07/2019 1907-18850 0.00	125.89 R	Sse Contracting Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	31/07/2019 1907-18851 0.00	18,237.39 R	Sse Contracting Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265 265	31/07/2019 1907-18852 0.00 31/07/2019 1907-18853 0.00	21,381.92 R 20.714.14 R	Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Leeds Building Services Highways	Supplies and Services Capital	Other Costs	265 7	25/07/2019 1907-18854 0.00	174.48 C	Sse Contracting Ltd Sse Telecommunications	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-18855 0.00	18,620.28 R	St Albans Cottage	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services		253	26/07/2019 1907-18856 0.00	30.00 R	St Andrews Methodist Church	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-18857 0.00	365.76 R	St Annes Community Services	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Public Health	Third Party Payments	Home Care	568 505	05/07/2019 1907-18858 0.00	223.20 R	St Annes Community Services	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Adult Services	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Nursing Home - Drugs & Alcohol	505 573	08/07/2019 1907-18859 0.00 09/07/2019 1907-18860 0.00	70,712.75 R 78,578.50 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/07/2019 1907-18861 0.00	587.84 R	St Annes Community Services	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/07/2019 1907-18862 0.00	240.48 R	St Annes Community Services	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2019 1907-18863 0.00	365.76 R	St Annes Community Services	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Nursing Home - Drugs & Alcohol Nursing Home - Drugs & Alcohol	573 573	25/07/2019 1907-18864 0.00 26/07/2019 1907-18865 0.00	78,440.05 R 11,046.50 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home - Drugs & Alcohol Nursing Home	573 570	24/07/2019 1907-18865 0.00	5,550.16 R	St Annes Community Services St Annes Residential Care	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-18867 0.00	47,620.82 R	St Annes Residential Care	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/07/2019 1907-18868 0.00	5,341.76 R	St Annes Residential Care	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed	Payment Date Transaction Irrecoverable VAT	Amount Capital	Or Benificiary Name	Procurement
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	Code 569	24/07/2019 1907-18869 0.00	6,558.99 R	ue St Annes Residential Care	Card No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-18869 0.00	1,756.04 R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-18871 0.00	22,563.96 R	St Annes Residential Care	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	24/07/2019 1907-18872 0.00 24/07/2019 1907-18873 0.00	3,725.08 R 187,132.98 R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	24/07/2019 1907-18874 0.00	47,288.48 R	St Annes Residential Care	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	24/07/2019 1907-18875 0.00 24/07/2019 1907-18876 0.00	71,766.94 R 1.334.48 R	St Annes Residential Care St Armands Court Residential Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	24/07/2019 1907-18876 0.00	30,144.21 R	St Armands Court Residential Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/07/2019 1907-18878 0.00	9,272.43 R	St Armands Court Residential Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Premises	Nursing Home Hire of meeting rooms	570 143	24/07/2019 1907-18879 0.00 19/07/2019 1907-18880 0.00	6,553.58 R 67.00 R	St Catherines Nursing Home St Chads Parish Centre	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-18881 0.00	4,144.00 R	St Christopher'S House - Voyage 1 Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Public Health	Third Party Payments Premises	General External Residential Placements	507 143	05/07/2019 1907-18882 0.00 11/07/2019 1907-18883 0.00	18,600.00 R 247.00 R	St Cuthberts Care St Gemmas Hospice Services Limited	No No
Leeds City Council	31/07/2019 Addits and Health 31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Hire of meeting rooms Non-Recurring Grants	227	01/07/2019 1907-18884 0.00	100.00 R	St Georges Crypt	No
Leeds City Council	31/07/2019 Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	03/07/2019 1907-18885 0.00	10.00 R	St James The Great Church Woodhall	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Recreation Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234	10/07/2019 1907-18886 0.00 17/07/2019 1907-18887 0.00	306.00 R 606.28 R	St John Ambulance St Judes Furniture Store	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/07/2019 1907-18888 0.00	841.61 R	St Lukes Cares	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	05/07/2019 1907-18889 0.00	499.95 R	St Mary'S Conference & Catering Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Elections, Licensing and Registration Social Care	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Conference Meetings	933 253	25/07/2019 1907-18890 0.00 16/07/2019 1907-18891 0.00	29.00 R 90.00 R	St Mary'S In The Wood Urc St Marys Porochail Hall	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/07/2019 1907-18892 0.00	200.00 R	St Mary'S Woodkirk Pcc	No
Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Children and Families	Miscellaneous Social Care	Supplies and Services Transfer Payments	Non-Recurring Grants Leaving Care Allowances	227 634	01/07/2019 1907-18893 0.00 12/06/2019 1907-18894 0.00	300.00 R 75.00 R	St Peters Court St Vincent De Paul Soc	No Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-18894 0.00	75.00 R 16,262.36 R	St. Luke'S Nursing Home	nes No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-18896 0.00	1,630.60 R	St. Luke'S Nursing Home	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Insurance	Social Care Insurance	Supplies and Services	Conference Meetings Insurance Claims	253 248	03/07/2019 1907-18897 0.00	200.00 R 5,500.00 R	St.Cyprian With St James Church REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511	19/07/2019 1907-18898 0.00 03/07/2019 1907-18899 0.00	214.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-18900 0.00	354.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Economic Development	Third Party Payments Capital	Placement Support Furniture And Equipment	550 5	03/06/2019 1907-18901 0.00 18/07/2019 1907-18902 0.00	38.00 R 9,000.00 C	Stage 84 Performing Arts	Yes No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	03/06/2019 1907-18902 0.00	9,000.00 C 12.33 R	Stage One Creative Services Ltd Stagecoach Service	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	14/06/2019 1907-18904 0.00	16.33 R	Stagecoach Service	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/06/2019 1907-18905 0.00	6.25 R	Stagecoach Service	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	18/06/2019 1907-18906 0.00 20/06/2019 1907-18907 0.00	11.57 R 4.35 R	Stagecoach Service Stagecoach Service	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/06/2019 1907-18908 0.00	17.09 R	Stagecoach Service	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	25/06/2019 1907-18909 0.00	9.73 R	Stagecoach Service	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Materials Sheltered Accommodation	205 569	24/06/2019 1907-18910 0.00 24/07/2019 1907-18911 0.00	35.98 R 1,451.00 R	Stampit.Co.Uk Stanley Grange	Yes No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/07/2019 1907-18912 0.00	5,120.00 C	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/07/2019 1907-18913 0.00	4,537.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	04/07/2019 1907-18914 0.00 04/07/2019 1907-18915 0.00	7,423.00 C 3,000.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-18916 0.00	8,197.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	11/07/2019 1907-18917 0.00 11/07/2019 1907-18918 0.00	1,915.00 R 5,930.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnerships Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18918 0.00	3,103.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18920 0.00	2,345.00 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	18/07/2019 1907-18921 0.00 18/07/2019 1907-18922 0.00	120.00 R 2,432.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-18922 0.00	6,761.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-18924 0.00	6,437.00 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnerships	Income Capital	Admissions, Booking Fees & Ticket Sales Construction	933 3	19/07/2019 1907-18925 0.00 19/07/2019 1907-18926 0.00	-150.00 R 5,325.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/07/2019 1907-18927 0.00	313.34 C	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-18928 0.00	152.31 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2019 1907-18929 0.00 24/07/2019 1907-18930 0.00	915.00 R 128.16 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-18931 0.00	74.40 R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-18932 0.00	6,628.00 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Strategic Housing Partnerships Parks and Countryside	Capital Supplies and Services	Construction Operational Materials	3 205	26/07/2019 1907-18933 0.00 09/07/2019 1907-18934 0.00	3,359.00 C 426.66 R	Stannah Lift Services Ltd Stantons Leeds Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2019 1907-18935 0.00	250.00 R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2019 1907-18936 0.00	14.00 R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/07/2019 1907-18937 0.00 19/07/2019 1907-18938 0.00	66.00 R 36.40 R	Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/07/2019 1907-18939 0.00	9.75 R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/07/2019 1907-18940 0.00	206.00 R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-18941 0.00 19/07/2019 1907-18942 0.00	2.00 R 11.00 R	Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Premises	Maintenance Of Buildings	101	04/06/2019 1907-18943 0.00	8.50 R	Stantons Leeds Pvt	Yes
Leeds City Council	31/07/2019 City Development	Highways	Premises Promises	Maintenance Of Buildings	101	07/06/2019 1907-18944 0.00	12.00 R	Stantons Leeds Pvt	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Community Safety Recreation	Premises Premises	General Maintenance First Aid Requisites	104 128	14/06/2019 1907-18945 0.00 13/06/2019 1907-18946 0.00	124.80 R 33.50 R	Stantons Leeds Pvt Staples.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/07/2019 1907-18947 0.00	53.40 R	Star Books	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access	Supplies and Services	Books & Audio-Visual Materials Contact	206 548	23/07/2019 1907-18948 0.00	7.80 R	Star Books	No You
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Subsistence	548 256	31/05/2019 1907-18949 0.00 05/06/2019 1907-18950 0.00	13.33 R 7.80 R	Starbucks Starbucks	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/06/2019 1907-18951 0.00	8.75 R	Starbucks	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Subsistence	256	27/06/2019 1907-18952 0.00 18/06/2019 1907-18953 0.00	5.90 R	Starbucks	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Leaving Care Allowances Nursing Home	634 570	24/07/2019 1907-18953 0.00 24/07/2019 1907-18954 0.00	6.80 R 3,253.00 R	Starbucks Leeds Staveley Birkleas Nursing Home	Yes No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-18955 0.00	3,561.60 R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 580	24/07/2019 1907-18956 0.00 24/07/2019 1907-18957 0.00	16,216.44 R	Staveley Birkleas Nursing Home	No No
Leeds City Council	5 11-5/12019 Audito dilli Fiedilli	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	300	Z-10112013 1301-10931 U.UU	5,985.80 R	Staveley Birkleas Nursing Home	No

Organisation Label	Effective Date Organisational U	Init Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	Code 227	22/07/2019 1907-18958 0.00	100.00 R	Stay And Play Group	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-18959 0.00	-212.00 R	Stearn Electric Co Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-18960 0.00	233.00 R	Steam Electric Co Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2019 1907-18961 0.00 16/07/2019 1907-18962 0.00	714.00 R 212.00 R	Stearn Electric Co Limited Stearn Electric Co Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-18963 0.00	198.00 R	Steam Electric Co Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-18964 0.00	221.00 R	Steam Electric Co Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	25/07/2019 1907-18965 0.00 05/07/2019 1907-18966 0.00	212.00 R 53.15 R	Stearn Electric Co Limited Stedall (Vehicle Fittings) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services	Printing	215	24/07/2019 1907-18967 0.00	2,206.00 R	Steffco Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-18968 0.00	428.00 R	Steinway & Sons	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environ 31/07/2019 Communities and Environ		Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	24/06/2019 1907-18969 0.00 26/06/2019 1907-18970 0.00	196.92 R 52.08 R	Stemstyle Limited Stemstyle Limited	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/07/2019 1907-18971 0.00	13,640.85 R	Step Ahead Home Care Services	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/07/2019 1907-18972 0.00	8,074.24 R	Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	09/07/2019 1907-18973 0.00 19/07/2019 1907-18974 0.00	3,595.20 R 816.75 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	24/07/2019 1907-18975 0.00	136.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/07/2019 1907-18976 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Planning & Sustainable Development	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	25/07/2019 1907-18977 0.00 26/07/2019 1907-18978 0.00	125.00 R 1,600.00 R	Stephanie Hall Stephanie Hall	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/07/2019 1907-18979 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-18980 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care Recreation	Third Party Payments	Services Rendered By Other Organisations	511 277	05/07/2019 1907-18981 0.00 03/07/2019 1907-18982 0.00	559.00 R 120.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	31/07/2019 1907-18982 0.00	120.00 R 140.00 R	Stephanie Ifould Stephanie Ifould	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-18984 0.00	1,267.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-18985 0.00	1,350.00 R	Stephen Burke	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	05/07/2019 1907-18986 0.00 08/07/2019 1907-18987 0.00	780.00 R 1,350.00 R	Stephen Laycock & Co Stephen Laycock & Co	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2019 1907-18988 0.00	6,941.00 R	Stephen Laycock & Co	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/07/2019 1907-18989 0.00	2,450.00 R	Stephen Laycock & Co Client Account	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Adults and Health	Insurance Other Generic Services	Supplies and Services Third Party Payments	Insurance Claims Fees To Carers	248 563	18/07/2019 1907-18990 0.00 16/07/2019 1907-18991 0.00	120.00 R 131.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2019 1907-18991 0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2019 1907-18993 0.00	87.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2019 1907-18994 0.00	5,058.00 R	Stephenson Bros (Haulage) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Highways Social Care	Transport Third Party Payments	Plant Hire - By Directorate Services Rendered By Other Organisations	305 511	31/07/2019 1907-18995 0.00 05/07/2019 1907-18996 0.00	6,390.00 R 13,751.40 R	Stephenson Bros (Haulage) Ltd Stepping Stones Nursery School Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	01/07/2019 1907-18997 0.00	40.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-18998 0.00	481.39 R	Steven Cann	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Social Services Support Services Economic Development	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	11/07/2019 1907-18999 0.00 02/07/2019 1907-19000 0.00	450.00 R 1,811.20 R	Steven M Shears Stick People Hg Limited	No No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Training Allowances	257	04/07/2019 1907-19001 0.00	3,000.00 R	Stick People Hq Limited	No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Training Allowances	257	10/07/2019 1907-19002 0.00	1,200.00 R	Stick People Hq Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environ 31/07/2019 Communities and Environ		Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	12/07/2019 1907-19003 0.00 12/07/2019 1907-19004 0.00	1,200.00 R 600.00 R	Stick People Hq Limited Stick People Hq Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Printing	215	14/06/2019 1907-19005 0.00	139.00 R	Stk*shutterstock	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2019 1907-19006 0.00	219.35 R	Stockport Psychology Services Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/07/2019 1907-19007 0.00 24/07/2019 1907-19008 0.00	22,281.12 R 4,127.00 R	Stone Gables Residential Home Stone Gables Residential Home	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-19009 0.00	1,066.15 R	Stoneacre Properties	No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Subsistence	256	30/07/2019 1907-19010 0.00	8,750.00 R	Stop Hate Uk	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environ 31/07/2019 Communities and Environ		Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10/07/2019 1907-19011 0.00 10/07/2019 1907-19012 0.00	170.25 R 119.30 R	Stop Press Stop Press	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	06/06/2019 1907-19013 0.00	12.77 R	Stourton Filling S	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	21/06/2019 1907-19014 0.00	42.78 R	Stourton Filling S	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Commercial Services	Supplies and Services	Clothing & Uniforms Memberships	241 226	05/06/2019 1907-19015 0.00 12/07/2019 1907-19016 0.00	28.72 R 2,100.00 R	Stourton Service Station Str Global Limited	Yes No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environ	Economic Development ment Waste Management	Supplies and Services Capital	Furniture And Equipment	5	05/07/2019 1907-19016 0.00	980.00 C	Straight Manufacturing Ltd	No
Leeds City Council	31/07/2019 Communities and Environ		Premises	Grounds Maintenance Work	111	04/07/2019 1907-19018 0.00	1,665.72 R	Strategic Team Group	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environ 31/07/2019 Resources and Housing	ment Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	08/07/2019 1907-19019 0.00 10/07/2019 1907-19020 0.00	3,162.80 R 8,916.12 R	Strategic Team Group Strategic Team Group	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/07/2019 1907-19020 0.00	4,682.62 R	Strategic Team Group	No
Leeds City Council	31/07/2019 Communities and Environ	ment Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2019 1907-19022 0.00	8,251.00 R	Strategic Team Group	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-19023 0.00	4,498.81 R	Strategic Team Group	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/07/2019 1907-19024 0.00 30/07/2019 1907-19025 0.00	558.40 R 5,425.70 R	Strategic Team Group Strategic Team Group	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/07/2019 1907-19026 0.00	220.00 R	Strawberry Fields Pta	No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Bank Charges	263	26/07/2019 1907-19027 0.00	1,287.81 R	Streamline Charges	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	26/07/2019 1907-19028 0.00 26/07/2019 1907-19029 0.00	3,348.32 R 1,802.94 R	Streamline Charges Streamline Charges	No No
Leeds City Council	31/07/2019 Communities and Environ		Supplies and Services	Bank Charges	263	26/07/2019 1907-19030 0.00	168.50 R	Streamline Charges	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	26/07/2019 1907-19031 0.00	2,940.58 R	Streamline Charges	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environ	Housing Management ment Car Parking Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	26/07/2019 1907-19032 0.00 26/07/2019 1907-19033 0.00	2,527.47 R 1,012.96 R	Streamline Charges Streamline Charges	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	26/07/2019 1907-19033 0.00	2,551.03 R	Streamline Charges Streamline Charges	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-19035 0.00	1,302.37 R	Streamline Charges	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/07/2019 1907-19036 0.00	405.60 R	Streamside Cottage Ltd (Brook Babes)	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environ	Social Care ment Communities	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/07/2019 1907-19037 0.00 25/07/2019 1907-19038 0.00	8,528.34 R 3,500.00 R	Streamside Cottage Ltd (Brook Babes) Street Work Soccer Academy Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Air Quality	Premises	Highways Traff Signals Signs & Crossings	147	24/07/2019 1907-19039 0.00	575.00 R	Streetwise Uk Management Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-19040 0.00	1,200.00 R	Strictly Arts Theatre Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	10/07/2019 1907-19041 0.00 09/07/2019 1907-19042 0.00	400.00 R 4,828.40 R	Stroke Of Genius Big Band Stroma Specialist Access Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	23/07/2019 1907-19042 0.00	765.00 R	Stroma Specialist Access Limited Stroma Specialist Access Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/07/2019 1907-19044 0.00	2,865.00 R	Stroma Specialist Access Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 City Development	Property and Contracts Libraries, Arts & Heritage	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	26/07/2019 1907-19045 0.00 17/07/2019 1907-19046 0.00	807.00 R 375.00 R	Stroma Specialist Access Limited Stuart Jenner	No No
Locus only country	3 // 0//2013 Oily Development	Libraries, Arts & Helitage	oupplies and services	Calc. Timed And Contracted Services	200	0112010 1001-10040 0.00	37 J.00 IX	Caur of mei	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capita		Procurement
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	Code 265	Number Amount 24/07/2019 1907-19047 0.00	470.00 R	Stuart Jenner	Card No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/07/2019 1907-19047 0.00	100.00 R	Stuart Jenner	No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Supplies and Services	City Centre Enhancement	295	10/07/2019 1907-19049 0.00	8,500.00 R	Studio Myerscough Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 1907-19050 0.00 19/07/2019 1907-19051 0.00	1,318.12 R 2,840.00 R	Studiocanal Limited Styledecs	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	17/07/2019 1907-19051 0.00	2,000.00 R	Subha Younis - Lcep Ltd	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	24/07/2019 1907-19053 0.00	2,250.00 R	Subha Younis - Lcep Ltd	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277 205	26/07/2019 1907-19054 0.00	500.00 R	Subha Younis - Lcep Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Highways Social Care	Supplies and Services Transfer Payments	Operational Materials Leaving Care Allowances	634	09/07/2019 1907-19055 0.00 04/06/2019 1907-19056 0.00	95.00 R 4.83 R	Subtech Safety Limited Subway	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/06/2019 1907-19057 0.00	6.98 R	Subway	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/06/2019 1907-19058 0.00	2.33 R	Subway 41377	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-19059 0.00 05/07/2019 1907-19060 0.00	122.12 R 209.63 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2019 1907-19060 0.00	2,011.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2019 1907-19062 0.00	1,468.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09/07/2019 1907-19063 0.00 09/07/2019 1907-19064 0.00	491.58 R 959.75 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Profied Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/07/2019 1907-19064 0.00	-432.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/07/2019 1907-19066 0.00	-396.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	12/07/2019 1907-19067 0.00	4,429.86 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	564	12/07/2019 1907-19068 0.00 12/07/2019 1907-19069 0.00	1,063.08 R 660.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/07/2019 1907-19070 0.00	667.98 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/07/2019 1907-19071 0.00	2,376.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	12/07/2019 1907-19072 0.00 16/07/2019 1907-19073 0.00	792.00 R 1,336.50 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	16/07/2019 1907-19073 0.00	1,650.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/07/2019 1907-19075 0.00	1,518.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/07/2019 1907-19076 0.00	1,848.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/07/2019 1907-19077 0.00 18/07/2019 1907-19078 0.00	2,442.00 R -462.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/07/2019 1907-19079 0.00	198.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/07/2019 1907-19080 0.00	-264.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/07/2019 1907-19081 0.00	-462.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/07/2019 1907-19082 0.00 19/07/2019 1907-19083 0.00	264.00 R 1,716.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/07/2019 1907-19083 0.00	216.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/07/2019 1907-19085 0.00	198.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/07/2019 1907-19086 0.00	528.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/07/2019 1907-19087 0.00 19/07/2019 1907-19088 0.00	-264.00 R -594.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-19089 0.00	2,160.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/07/2019 1907-19090 0.00	216.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/07/2019 1907-19091 0.00	-264.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	22/07/2019 1907-19092 0.00 25/07/2019 1907-19093 0.00	1,110.00 R 265.33 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2019 1907-19094 0.00	1,254.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/07/2019 1907-19095 0.00	1,650.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	26/07/2019 1907-19096 0.00 26/07/2019 1907-19097 0.00	759.00 R 1,881.50 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/07/2019 1907-19097 0.00	1,716.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/07/2019 1907-19099 0.00	1,134.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2019 1907-19100 0.00	1,512.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	26/07/2019 1907-19101 0.00 26/07/2019 1907-19102 0.00	346.50 R 1,155.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/07/2019 1907-19103 0.00	2,160.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/07/2019 1907-19104 0.00	1,584.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29/07/2019 1907-19105 0.00 29/07/2019 1907-19106 0.00	4,553.60 R 1,971.00 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Profied Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/07/2019 1907-19100 0.00	2,095.50 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/07/2019 1907-19108 0.00	1,638.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 564	29/07/2019 1907-19109 0.00	1,904.54 R	Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	29/07/2019 1907-19110 0.00 29/07/2019 1907-19111 0.00	1,194.00 R 808.50 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/07/2019 1907-19112 0.00	231.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/07/2019 1907-19113 0.00	1,539.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29/07/2019 1907-19114 0.00 29/07/2019 1907-19115 0.00	1,157.58 R 1,688.48 R	Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/07/2019 1907-19116 0.00	1,848.09 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/07/2019 1907-19117 0.00	231.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	30/07/2019 1907-19118 0.00	-702.00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Communities and Environment	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Support Services	Home Care Internal Income to corporate Governance	895	30/07/2019 1907-19119 0.00 10/07/2019 1907-19120 0.00	4,752.00 R 160.50 R	Sugarman Health And Wellbeing Ltd Suk Fan Ng	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/07/2019 1907-19121 0.00	50.00 R	Summer Brownlee-Ross	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-19122 0.00	2,257.76 R	Summerfield House Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Community Safety Parks And Countryside	Supplies and Services Transport	Operational Materials Repair & Maintenance of Plant	205 342	07/06/2019 1907-19123 0.00 14/06/2019 1907-19124 0.00	40.00 R 60.00 R	Sumup *safer Home Sumup*hisco	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Operational Materials	342 205	14/06/2019 1907-19124 0.00	129.50 R	Sumup*nisco Sumup*hisco	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-19126 0.00	1,419.60 R	Sunbeams (Halton) Llp	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-19127 0.00	13,863.20 R	Sunbeams (Halton) Llp	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-19128 0.00 05/07/2019 1907-19129 0.00	1,419.60 R 11,235.90 R	Sunbeams Day Nursery Ltd Sunbeams Day Nursery Ltd	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/07/2019 1907-19129 0.00	1,622.40 R	Sunbeams Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-19131 0.00	18,558.80 R	Sunbeams Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	09/07/2019 1907-19132 0.00	8,171.28 C	Sunconcept Oakapple Renewable Energy Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink Section 17	231 551	15/06/2019 1907-19133 0.00 25/07/2019 1907-19134 0.00	20.28 R 662.50 R	Sundaes Gelato Sunderland City Council	Yes No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/07/2019 1907-19134 0.00	375.00 R	Sunken Studio	No

					Detailed	Transaction Irrecoverable VAT	Capita	I Or	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam		Code	Payment Date Number Amount	Rever	nue Benificiary Name	Card
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	24/07/2019 1907-19136 0.00 24/07/2019 1907-19137 0.00	20,383.76 R 9,391.41 R	Sunnbyborough Sunningdale Nursing Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-19138 0.00	10,349.92 R	Sunningdale Nursing Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-19139 0.00	3,518.80 R	Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	24/07/2019 1907-19140 0.00 03/07/2019 1907-19141 0.00	3,088.11 R 202.80 R	Sunnybank Sunnybank Nursery	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-19141 0.00	5,760.50 R	Sunnybank Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/07/2019 1907-19143 0.00	2,431.58 R	Sunnybank Nursery	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	24/07/2019 1907-19144 0.00 24/07/2019 1907-19145 0.00	31,432.52 R 43,060.18 R	Sunnydale Sunnyfield	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-19146 0.00	14,853.36 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-19147 0.00	1,591.80 R	Sunnyview	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	24/07/2019 1907-19148 0.00 24/07/2019 1907-19149 0.00	7,928.10 R -5,646.29 R	Sunnyview Sunnyview	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-19150 0.00	34,200.77 R	Sunnyview	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-19151 0.00	-1,753.04 R	Sunnyview	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	24/07/2019 1907-19152 0.00 24/07/2019 1907-19153 0.00	16,169.12 R 6,083.55 R	Sunnyview Sunnyview	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-19154 0.00	1,280.68 R	Sunnyview	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 203	24/07/2019 1907-19155 0.00	16,676.68 R	Sunnyview Sunrise Medical Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	31/07/2019 1907-19156 0.00 31/07/2019 1907-19157 0.00	142.00 R 485.00 R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/07/2019 1907-19158 0.00	2,244.00 R	Sunrise Medical Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care	Supplies and Services	Operational Furniture And Equipment Residential Care Dementia	203 571	31/07/2019 1907-19159 0.00	2,529.00 R 3,427.60 R	Sunrise Medical Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	5/1	24/07/2019 1907-19160 0.00 03/07/2019 1907-19161 0.00	7,503.60 R	Sunrise Operations Sonning Ltd Sunshine Community Nursery	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-19162 0.00	12,409.80 R	Sunshine Community Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/06/2019 1907-19163 0.00	10.28 R	Superdrug Stores Plo	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	27/06/2019 1907-19164 0.00 27/06/2019 1907-19165 0.00	7.50 R 19.33 R	Superdrug Stores Plc Superdrug Stores Plc	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/06/2019 1907-19166 0.00	22.89 R	Superlec	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services Capital	Books & Audio-Visual Materials	206 5	04/07/2019 1907-19167 0.00 23/07/2019 1907-19168 0.00	8.00 R 360.30 C	Supershop	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Resources and Housing	Changing The workplace Facilities Management	Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	203	24/07/2019 1907-19168 0.00	1,069.50 R	Supplies Eryc Supplies Eryc	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/07/2019 1907-19170 0.00	13,460.79 R	Surecare North Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	15/07/2019 1907-19171 0.00 15/07/2019 1907-19172 0.00	216.86 R 5,870.73 R	Surecare North Leeds Ltd Surecare North Leeds Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	15/07/2019 1907-19172 0.00	495.68 R	Surecare North Leeds Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/07/2019 1907-19174 0.00	4,903.45 R	Suregreen Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Housing Management Social Care	Supplies and Services Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511	03/07/2019 1907-19175 0.00 05/07/2019 1907-19176 0.00	27.67 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-19177 0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-19178 0.00	503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-19179 0.00 05/07/2019 1907-19180 0.00	67.60 R 503.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2019 1907-19181 0.00	34.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	18/07/2019 1907-19182 0.00	23.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Support Services	Placement Support Legal Disbursements	550 411	04/07/2019 1907-19183 0.00 08/07/2019 1907-19184 0.00	700.00 R 675.00 R	REDACTED PERSONAL DATA Susan Sanders	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-19185 0.00	450.00 R	Susan Sanders	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-19186 0.00	531.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/07/2019 1907-19187 0.00 05/07/2019 1907-19188 0.00	503.10 R 223.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-19189 0.00	200.00 R	Susan Wilkinson	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 265	02/07/2019 1907-19190 0.00	215.82 R 312.84 R	Sustainable Sources Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/07/2019 1907-19191 0.00 11/07/2019 1907-19192 0.00	349.47 R	Sustainable Sources Limited Sustainable Sources Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2019 1907-19193 0.00	4,120.00 R	Sutcliffe Play Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	26/07/2019 1907-19194 0.00 05/07/2019 1907-19195 0.00	380.97 R 167.70 R	Sutcliffe Play Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-19196 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-19197 0.00	419.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Learning	Third Party Payments Premises	Services Rendered By Other Organisations Rents	511 141	05/07/2019 1907-19198 0.00 12/07/2019 1907-19199 0.00	746.48 R 342.00 R	REDACTED PERSONAL DATA Swarthmore Education Centre	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-19200 0.00	1,622.40 R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 509	05/07/2019 1907-19201 0.00	18,162.34 R	Sweet Peas Day Care & Teaching	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/07/2019 1907-19202 0.00 05/07/2019 1907-19203 0.00	746.97 R 675.43 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-19204 0.00	620.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	05/07/2019 1907-19205 0.00 05/07/2019 1907-19206 0.00	634.97 R 794.50 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05/07/2019 1907-19200 0.00	672.28 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-19208 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/07/2019 1907-19209 0.00 05/07/2019 1907-19210 0.00	829.99 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-19211 0.00	689.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-19212 0.00	634.90 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/07/2019 1907-19213 0.00 05/07/2019 1907-19214 0.00	794.99 R 715.47 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-19215 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-19216 0.00	96.49 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/07/2019 1907-19217 0.00 12/07/2019 1907-19218 0.00	746.97 R 620.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-19219 0.00	634.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-19220 0.00	794.50 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/07/2019 1907-19221 0.00 12/07/2019 1907-19222 0.00	672.28 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-19223 0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-19224 0.00	829.99 R	Swiis Foster Care Ltd	No

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Leeds City Council	31/07/2019 Children and Familie	ies Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-19225 0.00	689.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-19226 0.00	634.90 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Familia		Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-19227 0.00	794.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/07/2019 1907-19228 0.00 12/07/2019 1907-19229 0.00	779.03 R 715.47 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Familie	es Social Care	Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-19230 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	19/07/2019 1907-19231 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19/07/2019 1907-19232 0.00 19/07/2019 1907-19233 0.00	620.97 R 634.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	19/07/2019 1907-19234 0.00	794.50 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	19/07/2019 1907-19235 0.00	672.28 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19/07/2019 1907-19236 0.00 19/07/2019 1907-19237 0.00	746.97 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	19/07/2019 1907-19238 0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Familie	es Social Care	Third Party Payments	Independent Fostering Agencies	509	19/07/2019 1907-19239 0.00	689.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19/07/2019 1907-19240 0.00 19/07/2019 1907-19241 0.00	634.90 R 902.78 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	19/07/2019 1907-19242 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Familie	es Social Care	Third Party Payments	Independent Fostering Agencies	509	24/07/2019 1907-19243 0.00	779.03 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie		Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	26/07/2019 1907-19244 0.00 26/07/2019 1907-19245 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie			Independent Fostering Agencies Independent Fostering Agencies	509	26/07/2019 1907-19245 0.00	620.97 R 634.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Familie	es Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-19247 0.00	794.50 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-19248 0.00	672.28 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/07/2019 1907-19249 0.00 26/07/2019 1907-19250 0.00	746.97 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-19251 0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-19252 0.00	689.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26/07/2019 1907-19253 0.00 26/07/2019 1907-19254 0.00	634.90 R 794.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-19255 0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2019 Children and Familie	es Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-19256 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/07/2019 1907-19257 0.00 29/07/2019 1907-19258 0.00	689.99 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-19259 0.00	1,195.00 R	Swiis Foster Care Ltd Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2019 Children and Familie	es Social Care	Third Party Payments	Independent Fostering Agencies	509	05/07/2019 1907-19260 0.00	1,039.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509 509	05/07/2019 1907-19261 0.00	875.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	12/07/2019 1907-19262 0.00 12/07/2019 1907-19263 0.00	1,195.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	12/07/2019 1907-19264 0.00	875.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	19/07/2019 1907-19265 0.00	1,195.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19/07/2019 1907-19266 0.00 19/07/2019 1907-19267 0.00	1,039.00 R 875.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-19268 0.00	1,195.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2019 Children and Familie	es Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2019 1907-19269 0.00	1,039.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Independent Fostering Agencies	509 509	26/07/2019 1907-19270 0.00	875.00 R	Swiis Foster Care Scotland Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Strategic Accounts	Miscellaneous	Third Party Payments Supplies and Services	Independent Fostering Agencies Non-Recurring Grants	227	29/07/2019 1907-19271 0.00 08/07/2019 1907-19272 0.00	875.00 R 300.00 R	Swiis Foster Care Scotland Ltd Swillington Saints Fc	No No
Leeds City Council	31/07/2019 Resources and Hou	using Commercial Services	Supplies and Services	Operational Materials	205	25/06/2019 1907-19273 0.00	50.00 R	Swillington Trailer	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Premises	Legal Disbursements Gas	411 123	04/07/2019 1907-19274 0.00 04/07/2019 1907-19275 0.00	3,400.00 R 150.00 R	Swinburne Maddison Llp Switch2 Energy Limited	No No
Leeds City Council	31/07/2019 Strategic Landord	Property and Contracts	Premises	Gas	123	05/07/2019 1907-19275 0.00	237.20 R	Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	05/07/2019 1907-19277 0.00	374.64 R	Switch2 Energy Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises Premises	Gas Gas	123 123	05/07/2019 1907-19278 0.00	405.74 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	Gas	123	09/07/2019 1907-19279 0.00 11/07/2019 1907-19280 0.00	424.45 R 101.68 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	12/07/2019 1907-19281 0.00	405.51 R	Switch2 Energy Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	12/07/2019 1907-19282 0.00	174.00 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Gas Gas	123 123	12/07/2019 1907-19283 0.00 12/07/2019 1907-19284 0.00	417.85 R 523.00 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	12/07/2019 1907-19285 0.00	3,333.17 R	Switch2 Energy Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	12/07/2019 1907-19286 0.00	978.58 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Gas Gas	123 123	12/07/2019 1907-19287 0.00 12/07/2019 1907-19288 0.00	1,371.00 R 310.56 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	19/07/2019 1907-19289 0.00	193.75 R	Switch2 Energy Limited	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	19/07/2019 1907-19290 0.00	81.25 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	26/07/2019 1907-19291 0.00 26/07/2019 1907-19292 0.00	250.00 R 1,075.00 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Ove		Residential Care Dementia	571	24/07/2019 1907-19293 0.00	952.96 R	Sycamore Park Care Home	No
Leeds City Council	31/07/2019 Communities and E		Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-19294 0.00	378.00 R	Syeda Shopna Begum	No
Leeds City Council	31/07/2019 Communities and E		Support Services Supplies and Services	Internal Income to corporate Governance	895 214	10/07/2019 1907-19295 0.00	459.00 R	Sylvia Saddik-Ibrahim	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and E	Highways Environment Communities		Computer Software & Equipment Bought In Professional Services	277	24/07/2019 1907-19296 0.00 26/07/2019 1907-19297 0.00	58,500.03 R 750.00 R	Symology Limited Synergy Language Services Limited	No
Leeds City Council	31/07/2019 Resources and Hou	using Leeds Building Services		Operational Materials	205	25/07/2019 1907-19298 0.00	100.00 R	Systemair Fans & Spares	No
Leeds City Council	31/07/2019 Resources and Hou			Operational Materials	205	31/07/2019 1907-19299 0.00	83.70 R	Systemair Fans & Spares	No
Leeds City Council Leeds City Council	31/07/2019 Communities and E 31/07/2019 Children and Familie		Transport Third Party Payments	Plant Spares Services Rendered By Other Organisations	346 511	25/06/2019 1907-19300 0.00 05/07/2019 1907-19301 0.00	79.35 R 167.70 R	T C Harrison Group Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/07/2019 Children and Familie		Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-19302 0.00	503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Familie	es Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/06/2019 1907-19303 0.00	21.80 R	T K Maxx	Yes
Leeds City Council	31/07/2019 Communities and E 31/07/2019 Children and Familie		Support Services Third Party Payments	Internal Income to corporate Governance Services Rendered By Other Organisations	895 511	10/07/2019 1907-19304 0.00 05/07/2019 1907-19305 0.00	54.00 R 335.40 R	T Kiani REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie			Services Rendered By Other Organisations Services Rendered By Other Organisations		05/07/2019 1907-19305 0.00	838.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Resources and Hou	using HRA Housing Leeds	Capital	Other Costs	7	16/07/2019 1907-19307 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and E 31/07/2019 Children and Familie	nvironment Parks And Countryside		Food & Drink	231	20/06/2019 1907-19308 0.00	11.50 R	Taag	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Familie 31/07/2019 Children and Familie			Leaving Care Allowances Leaving Care Allowances	634 634	03/06/2019 1907-19309 0.00 12/06/2019 1907-19310 0.00	5.56 R 6.80 R	Tafzalhshah Ltd Tafzalhshah Ltd	Yes Yes
Leeds City Council	31/07/2019 Children and Familie	es Social Care		Subsistence	256	17/06/2019 1907-19311 0.00	1.69 R	Tafzalishah Ltd	Yes
Leeds City Council	31/07/2019 Children and Familie			Subsistence	256	20/06/2019 1907-19312 0.00	2.46 R	Tafzalhshah Ltd	Yes
Leeds City Council	31/07/2019 Resources and Hou	using Strategic Housing Partnership & Suppor	t Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-19313 0.00	400.00 R	Tahir Mahmood Khan	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-19314 0.00	461.69 R	Tail Lift Maintenance Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Resources and Housing 31/07/2019 Social Services Pooled Budgets	Sustainable Energy & Climate Change Jcs For People With Learning Disabilitie	Capital Third Party Payments	Other Costs Sheltered Accommodation	7 569	26/07/2019 1907-19315 0.00 24/07/2019 1907-19316 0.00	1,500.00 C 7,875.48 R	REDACTED COMMERCIAL CONFIDENTIALITY Talbot Gardens - Homelife (Leeds) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	31/05/2019 1907-19317 0.00	183.20 R	Tally Counter Co Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Car Parking Services	Support Services Supplies and Services	Internal Income to corporate Governance Other Hired And Contracted Services	895 265	10/07/2019 1907-19318 0.00 25/06/2019 1907-19319 0.00	66.60 R 12.32 R	Tamas Istvan Tameside Metropolitan	No Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-19319 0.00	1,500.00 R	Tameside Metropolitan Borough	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264 265	10/07/2019 1907-19321 0.00	164.05 R	Tameside Metropolitan Borough	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 City Development	Housing Management Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	26/07/2019 1907-19322 0.00 18/06/2019 1907-19323 0.00	359.47 R 8.32 R	Tameside Metropolitan Borough Tamworth Edc	No Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-19324 0.00	1,560.56 R	Tancred Hall Nursing Centre	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	12/06/2019 1907-19325 0.00 18/06/2019 1907-19326 0.00	567.00 R 25.45 R	Tango Books Tango Books	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-19327 0.00	250.00 R	Tanya Cusan	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Legal Disbursements	511 411	05/07/2019 1907-19328 0.00	201.24 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Highways	Support Services Supplies and Services	Operational Materials	205	10/07/2019 1907-19329 0.00 05/07/2019 1907-19330 0.00	958.83 R -750.00 R	Target Psychology Ltd Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2019 1907-19331 0.00	207.76 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	05/07/2019 1907-19332 0.00 05/07/2019 1907-19333 0.00	11.40 R 22.59 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/07/2019 1907-19334 0.00	16.78 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	05/07/2019 1907-19335 0.00 05/07/2019 1907-19336 0.00	17.05 R 483.35 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2019 1907-19337 0.00	81.00 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2019 1907-19338 0.00	586.49 R 60.80 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges	236	05/07/2019 1907-19339 0.00 12/07/2019 1907-19340 0.00	50.38 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2019 1907-19341 0.00	31.11 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2019 1907-19342 0.00 12/07/2019 1907-19343 0.00	980.99 R 2,676.03 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2019 1907-19344 0.00	68.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2019 1907-19345 0.00 12/07/2019 1907-19346 0.00	1,400.48 R 958.64 R	Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19346 0.00	28.05 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19348 0.00	134.54 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19349 0.00 15/07/2019 1907-19350 0.00	1,768.68 R 906.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19351 0.00	584.85 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19352 0.00 15/07/2019 1907-19353 0.00	67.80 R 664.08 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19354 0.00	49.00 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19355 0.00	407.51 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	15/07/2019 1907-19356 0.00 15/07/2019 1907-19357 0.00	29.18 R 1,691.10 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19358 0.00	919.19 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19359 0.00 15/07/2019 1907-19360 0.00	10.20 R 962.58 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19361 0.00	1,558.28 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19362 0.00 15/07/2019 1907-19363 0.00	509.43 R 78.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19364 0.00	1,018.80 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19365 0.00 15/07/2019 1907-19366 0.00	724.31 R 48.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/07/2019 1907-19366 0.00	48.20 R 129.01 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19368 0.00	401.49 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	15/07/2019 1907-19369 0.00 15/07/2019 1907-19370 0.00	6.63 R 1,023.05 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19371 0.00	1,247.04 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19372 0.00 15/07/2019 1907-19373 0.00	1,959.35 R 2,264.44 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19374 0.00	1,767.36 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	15/07/2019 1907-19375 0.00 15/07/2019 1907-19376 0.00	65.56 R 4.59 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19376 0.00	49.80 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19378 0.00	715.50 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	15/07/2019 1907-19379 0.00 15/07/2019 1907-19380 0.00	66.99 R 7.88 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19381 0.00	1,443.96 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19382 0.00 15/07/2019 1907-19383 0.00	750.00 R 2,647.28 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19384 0.00	1,021.63 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19385 0.00	1,568.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19386 0.00 15/07/2019 1907-19387 0.00	656.19 R 50.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19388 0.00	965.21 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19389 0.00 15/07/2019 1907-19390 0.00	500.10 R 840.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19391 0.00	401.78 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	15/07/2019 1907-19392 0.00 15/07/2019 1907-19393 0.00	8.01 R 19.82 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	15/07/2019 1907-19393 0.00	1,751.93 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19395 0.00	712.77 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19396 0.00 15/07/2019 1907-19397 0.00	2,731.95 R 2,916.45 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19398 0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19399 0.00 15/07/2019 1907-19400 0.00	476.03 R 77.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19401 0.00	1,108.74 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19402 0.00	831.08 R	Tarmac Trading Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Payment Date Transaction Irrecoverable VAT Code Number Amount	T Amount Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19403 0.00	909.98 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19404 0.00	20.42 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19405 0.00	74.45 R Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Operational Materials	236 15/07/2019 1907-19406 0.00 205 15/07/2019 1907-19407 0.00	3.98 R Tarmac Trading Limited 6,191.28 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19408 0.00	1,473.98 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19409 0.00	848.84 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19410 0.00	1,307.11 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19411 0.00	360.81 R Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19412 0.00 236 15/07/2019 1907-19413 0.00	5.41 R Tarmac Trading Limited 178.92 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19414 0.00	42.99 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19415 0.00	71.59 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19416 0.00	3,560.42 R Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19417 0.00 205 15/07/2019 1907-19418 0.00	1,174.30 R Tarmac Trading Limited 595.70 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19418 0.00	59.40 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19420 0.00	528.63 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19421 0.00	69.60 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19422 0.00	984.84 R Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19423 0.00 205 15/07/2019 1907-19424 0.00	660.13 R Tarmac Trading Limited 49.60 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19425 0.00	174.30 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19426 0.00	74.00 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19427 0.00	1,151.64 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19428 0.00	65.05 R Tarmac Trading Limited 71.38 R Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19429 0.00 236 15/07/2019 1907-19430 0.00	71.38 R Tarmac Trading Limited 135.57 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19431 0.00	10.96 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19432 0.00	6,787.98 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19433 0.00	4,646.21 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19434 0.00 205 15/07/2019 1907-19435 0.00	177.79 R Tarmac Trading Limited 653.56 R Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19435 0.00 205 15/07/2019 1907-19436 0.00	653.56 R Tarmac Trading Limited 50.60 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19437 0.00	1,023.05 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19438 0.00	1,445.46 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19439 0.00	750.00 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19440 0.00 236 15/07/2019 1907-19441 0.00	155.14 R Tarmac Trading Limited 16.78 R Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services	236 15/07/2019 1907-19441 0.00 205 15/07/2019 1907-19442 0.00	16.78 R Tarmac Trading Limited 6,406.12 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19443 0.00	47.40 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19444 0.00	3,093.27 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19445 0.00	172.56 R Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19446 0.00 205 15/07/2019 1907-19447 0.00	586.49 R Tarmac Trading Limited 60.80 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19447 0.00	1,247.94 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19449 0.00	17.17 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19450 0.00	18.53 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19451 0.00	1,510.34 R Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19452 0.00 205 15/07/2019 1907-19453 0.00	237.50 R Tarmac Trading Limited 4,665.16 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19454 0.00	172.56 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19455 0.00	996.16 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19456 0.00	1,187.45 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19457 0.00 205 15/07/2019 1907-19458 0.00	411.60 R Tarmac Trading Limited 87.40 R Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Waste Disposal Charges	205 15/07/2019 1907-19458 0.00 236 15/07/2019 1907-19459 0.00	87.40 R Tarmac Trading Limited 219.66 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19460 0.00	16.45 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19461 0.00	19.05 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19462 0.00	6.51 R Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Operational Materials	236 15/07/2019 1907-19463 0.00 205 15/07/2019 1907-19464 0.00	146.89 R Tarmac Trading Limited 4,362.14 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19465 0.00	4,586.25 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19466 0.00	1,011.73 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19467 0.00	134.21 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19468 0.00	570.21 R Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Waste Disposal Charges	205 15/07/2019 1907-19469 0.00 236 15/07/2019 1907-19470 0.00	68.60 R Tarmac Trading Limited 70.46 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19471 0.00	6.04 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19472 0.00	84.45 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19473 0.00	5,990.85 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19474 0.00	992.69 R Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19475 0.00 205 15/07/2019 1907-19476 0.00	1,058.99 R Tarmac Trading Limited 283.00 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19477 0.00	2,160.55 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19478 0.00	284.42 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19479 0.00	1,021.63 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19480 0.00	2,006.69 R Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19481 0.00 205 15/07/2019 1907-19482 0.00	658.82 R Tarmac Trading Limited 49.80 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19482 0.00	1,142.62 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19484 0.00	848.18 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19485 0.00	1,492.64 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19486 0.00	401.27 R Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Operational Materials	236 15/07/2019 1907-19487 0.00 205 15/07/2019 1907-19488 0.00	92.74 R Tarmac Trading Limited 9,186.71 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 15/07/2019 1907-19488 0.00	2,014.96 R Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Operational Materials	205 15/07/2019 1907-19490 0.00	558.88 R Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Waste Disposal Charges	236 15/07/2019 1907-19491 0.00	68.07 R Tarmac Trading Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	Code 236	15/07/2019 1907-19492 0.00	21.65 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19493 0.00	6.04 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19494 0.00	1,027.29 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19495 0.00	1,135.05 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19496 0.00 15/07/2019 1907-19497 0.00	1.42 R 149.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	15/07/2019 1907-19497 0.00	332.84 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19499 0.00	21.05 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19500 0.00	469.62 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19501 0.00	25.56 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19502 0.00 15/07/2019 1907-19503 0.00	1,139.46 R 2,483.98 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19504 0.00	1,028.71 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19505 0.00	599.64 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19506 0.00	58.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19507 0.00 15/07/2019 1907-19508 0.00	1,286.07 R 1,167.72 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19509 0.00	413.34 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19510 0.00	148.16 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19511 0.00	14.46 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19512 0.00 15/07/2019 1907-19513 0.00	996.16 R 523.37 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19513 0.00	70.40 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19515 0.00	987.84 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19516 0.00	49.20 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205 205	15/07/2019 1907-19517 0.00	1,284.76 R 2,702.34 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/07/2019 1907-19518 0.00 15/07/2019 1907-19519 0.00	2,702.34 R 585.18 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19520 0.00	1,522.78 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19521 0.00	1,169.14 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19522 0.00	83.72 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	15/07/2019 1907-19523 0.00 15/07/2019 1907-19524 0.00	8.96 R 348.09 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19525 0.00	12.01 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19526 0.00	477.36 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19527 0.00	18.06 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	15/07/2019 1907-19528 0.00 15/07/2019 1907-19529 0.00	10.68 R 1,018.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19530 0.00	598.33 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19531 0.00	59.00 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19532 0.00	1,037.20 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205 205	15/07/2019 1907-19533 0.00	657.50 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/07/2019 1907-19534 0.00 15/07/2019 1907-19535 0.00	50.00 R 589.12 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19536 0.00	60.40 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19537 0.00	1,868.58 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19538 0.00	45.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2019 1907-19539 0.00 15/07/2019 1907-19540 0.00	1,733.17 R 653.91 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19541 0.00	70.40 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19542 0.00	347.05 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/07/2019 1907-19543 0.00	6.70 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	15/07/2019 1907-19544 0.00 15/07/2019 1907-19545 0.00	4.21 R 1,011.73 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/07/2019 1907-19546 0.00	721.46 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2019 1907-19547 0.00	65.00 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	22/07/2019 1907-19548 0.00	63,853.25 C	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-19549 0.00 30/07/2019 1907-19550 0.00	-1,111.18 R 936.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/07/2019 1907-19550 0.00	903.38 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/07/2019 1907-19552 0.00	797.17 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	31/07/2019 1907-19553 0.00	5,052.34 C	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	31/07/2019 1907-19554 0.00 24/07/2019 1907-19555 0.00	7,976.28 R 5,132.08 R	Tarmac Trading Limited Taste Cuisine Ltd	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/07/2019 1907-19555 0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-19557 0.00	243.00 R	Tauhida Mahmud	No
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Employees	Training & Development	70	12/07/2019 1907-19558 0.00	2,500.00 R	Tavcom Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	19/07/2019 1907-19559 0.00	51,605.59 C	Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Civic Enterprise Leeds	Transport Capital	Road Fund Licences Transport	323 4	19/07/2019 1907-19560 0.00 19/07/2019 1907-19561 0.00	220.00 R 51,605.59 C	Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	19/07/2019 1907-19562 0.00	220.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	19/07/2019 1907-19563 0.00	51,605.59 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	19/07/2019 1907-19564 0.00	220.00 R	Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	265	03/07/2019 1907-19565 0.00 03/07/2019 1907-19566 0.00	4,330.03 C 110,938.60 R	Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	PFI Unitary Charges	278	25/07/2019 1907-19567 0.00	1,275,110.26 R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2019 1907-19568 0.00	264.19 R	Taylors Of Harrogate	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Rents	141	01/07/2019 1907-19569 0.00	1,568.23 R	Tcs Holdings Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Rents	141	01/07/2019 1907-19570 0.00	5,775.34 R	Tcs Holdings Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Environmental Action (City Centre) Social Care	Premises Employees	Rents Agency Staff	141 8	22/07/2019 1907-19571 0.00 05/07/2019 1907-19572 0.00	532.97 R 1,896.00 R	Tcs Holdings Limited Teacheractive Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	12/07/2019 1907-19572 0.00	1,840.00 R	Teacheractive Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	26/07/2019 1907-19574 0.00	630.00 R	Teacheractive Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	30/07/2019 1907-19575 0.00	2,278.00 R	Teacheractive Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Employees Third Party Payments	Agency Staff Independent Fostering Agencies	8 509	30/07/2019 1907-19576 0.00 03/07/2019 1907-19577 0.00	1,801.00 R 332.50 R	Teacheractive Limited Team Fostering	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	03/07/2019 1907-19577 0.00	3,248.18 R	Team Fostering Team Fostering	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2019 1907-19579 0.00	3,332.50 R	Team Fostering	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Training Allowances	257	18/07/2019 1907-19580 0.00	300.00 R	Team Fostering	No

Organisation Label	Effective Date On	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irr	ecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Independent Fostering Agencies	509	22/07/2019 1907-19581 0.0	00	3,000.00 R	Team Fostering	No
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	Operational Materials	205	19/06/2019 1907-19582 0.0		864.50 R	Team South West Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services	Admission Charges To Schools Operational Materials	283 205	17/06/2019 1907-19583 0.0 31/05/2019 1907-19584 0.0		340.00 R 698.85 R	Team Sport V/t Teamsouthwe	Yes Yes
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	Operational Materials	205	31/05/2019 1907-19585 0.0		937.44 R	Teamsouthwe	Yes
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	Operational Materials	205	31/05/2019 1907-19586 0.0		903.96 R	Teamsouthwe	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 City Develop		Social Care Recreation	Supplies and Services Premises	Operational Furniture And Equipment Grounds Maintenance Work	203 111	22/07/2019 1907-19587 0.0 15/07/2019 1907-19588 0.0		7,600.00 R 2,275.00 R	Technical Outdoor Solutions Ltd Technical Surfaces Ltd	No No
Leeds City Council	31/07/2019 City Develop		Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019 1907-19589 0.0		2,023.21 R	Technogym Uk Ltd	No
Leeds City Council	31/07/2019 City Develop		Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019 1907-19590 0.0		3,215.18 R	Technogym Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Develop 31/07/2019 City Develop		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12/07/2019 1907-19591 0.0 12/07/2019 1907-19592 0.0		201.60 R 361.67 R	Technogym Uk Ltd Technogym Uk Ltd	No No
Leeds City Council	31/07/2019 City Develop		Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019 1907-19593 0.0		3,813.04 R	Technogym Uk Ltd	No
Leeds City Council	31/07/2019 City Develop		Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019 1907-19594 0.0		5,257.17 R	Technogym Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Develop 31/07/2019 City Develop		Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12/07/2019 1907-19595 0.0 12/07/2019 1907-19596 0.0		809.09 R 201.60 R	Technogym Uk Ltd Technogym Uk Ltd	No No
Leeds City Council	31/07/2019 City Develop	pment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019 1907-19597 0.0	00	562.60 R	Technogym Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Develop		Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12/07/2019 1907-19598 0.0 12/07/2019 1907-19599 0.0		252.00 R 252.00 R	Technogym Uk Ltd Technogym Uk Ltd	No No
Leeds City Council	31/07/2019 City Develop 31/07/2019 City Develop		Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	17/07/2019 1907-19690 0.0		361.20 R	Technogym Uk Ltd	No
Leeds City Council	31/07/2019 City Develop	pment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/07/2019 1907-19601 0.0	00	240.80 R	Technogym Uk Ltd	No
Leeds City Council	31/07/2019 City Develop		Recreation	Supplies and Services	Operational Furniture And Equipment	203 895	17/07/2019 1907-19602 0.0		360.80 R	Technogym Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communitie 31/07/2019 Resources a	s and Environment and Housing	Customer Access Technology	Support Services Supplies and Services	Internal Income to corporate Governance Telephones	213	10/07/2019 1907-19603 0.0 19/07/2019 1907-19604 0.0		657.00 R 3,290.50 R	Tecle Ghirmai Desta Telefonica Uk Limited	No No
Leeds City Council	31/07/2019 Communitie	s and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	19/07/2019 1907-19605 0.0	00	836.00 R	Telefonica Uk Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communitie 31/07/2019 Communitie		Customer Access Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	19/07/2019 1907-19606 0.0 19/07/2019 1907-19607 0.0		7,007.58 R 475.00 R	Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	31/07/2019 City Develop		Highways	Supplies and Services	Operational Furniture And Equipment	203	19/07/2019 1907-19608 0.0		846.60 R	Telefonica Uk Limited Telefonica Uk Limited	No
Leeds City Council	31/07/2019 City Develop	pment	Highways	Capital	Construction	3	25/07/2019 1907-19609 0.0	00	45,821.87 C	Telent Technology Services Ltd	No
Leeds City Council	31/07/2019 Resources a 31/07/2019 Adults and h		Sustainable Energy & Climate Change Services For Adults Under 65 Mental/Dis	Capital	Other Costs Residential	7 580	26/07/2019 1907-19610 0.0 24/07/2019 1907-19611 0.0		1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/07/2019 Adults and F 31/07/2019 Children and		Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2019 1907-19612 0.0		6,980.00 R 608.40 R	Templefield House Templegate Tiny Tots	No No
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-19613 0.0		6,945.36 R	Templegate Tiny Tots	No
Leeds City Council	31/07/2019 Resources a		Shared Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-19614 0.0 10/06/2019 1907-19615 0.0		621.20 R	Tennants Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Strategic La		Social Care Housing Management	Supplies and Services Supplies and Services	Food & Drink Compensation Claims	231 200	04/07/2019 1907-19616 0.0		26.67 R 175.85 R	Tenpin REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/07/2019 Resources a	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2019 1907-19617 0.0		12,165.00 R	Terry Group Ltd	No
Leeds City Council	31/07/2019 Resources a		Strategic Housing Partnerships Leeds Building Services	Capital	Construction Other Hired And Contracted Services	3 265	11/07/2019 1907-19618 0.0		11,521.00 C 11,816.00 R	Terry Group Ltd Terry Group Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 Resources a		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	12/07/2019 1907-19619 0.0 15/07/2019 1907-19620 0.0		795.79 R	Terry Group Ltd	No
Leeds City Council	31/07/2019 Resources a	and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/07/2019 1907-19621 0.0		5,886.00 C	Terry Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 Resources a		Leeds Building Services Shared Services	Supplies and Services Employees	Operational Materials Recruitment Advertising	205 80	30/07/2019 1907-19622 0.0 01/07/2019 1907-19623 0.0		80.80 R 1,234.05 R	Terry Group Ltd Tes Global Limited	No No
Leeds City Council	31/07/2019 Resources a		Shared Services	Employees	Recruitment Advertising	80	01/07/2019 1907-19624 0.0		949.05 R	Tes Global Limited	No
Leeds City Council	31/07/2019 Resources a		Shared Services	Employees	Recruitment Advertising	80	01/07/2019 1907-19625 0.0		949.05 R	Tes Global Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources a 31/07/2019 City Develop		Shared Services Highways	Employees Supplies and Services	Recruitment Advertising Subsistence	80 256	19/07/2019 1907-19626 0.0 17/06/2019 1907-19627 0.0		749.55 R 183.36 R	Tes Global Limited Tesco Bank Fx	No Yes
Leeds City Council	31/07/2019 City Develop		Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	17/06/2019 1907-19628 0.0		257.28 R	Tesco Bank Fx	Yes
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	Telephones	213	21/06/2019 1907-19629 0.0		10.00 R	Tesco Mobile Topup	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/05/2019 1907-19630 0.0 09/06/2019 1907-19631 0.0		1.13 R 4.84 R	Tesco Pfs 2852 Tesco Pfs 2852	Yes Yes
Leeds City Council	31/07/2019 Children and		Social Care	Transport	Fuel (Non LCC Supplies)	321	10/06/2019 1907-19632 0.0		3.38 R	Tesco Pfs 2852	Yes
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	Food & Drink	231	20/06/2019 1907-19633 0.0		5.33 R	Tesco Pfs 2852	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Adults and F		Social Care Other Generic Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	13/06/2019 1907-19634 0.0 14/06/2019 1907-19635 0.0		33.33 R 14.17 R	Tesco Pfs 4028 Tesco Pfs 5577	Yes Yes
Leeds City Council	31/07/2019 Children and	d Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2019 1907-19636 0.0	00	23.29 R	Tesco Store 2808	Yes
Leeds City Council	31/07/2019 Children and		Social Care	Third Party Payments	Contact	548 231	31/05/2019 1907-19637 0.0		17.46 R 24.18 R	Tesco Store 2808	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	02/06/2019 1907-19638 0.0 03/06/2019 1907-19639 0.0		24.18 R 87.69 R	Tesco Store 2808 Tesco Store 2808	Yes
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	Food & Drink	231	04/06/2019 1907-19640 0.0	00	35.75 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/06/2019 1907-19641 0.0 05/06/2019 1907-19642 0.0		16.66 R 12.19 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/06/2019 1907-19643 0.0		3.30 R	Tesco Store 2808	Yes
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	Food & Drink	231	10/06/2019 1907-19644 0.0		15.30 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Communitie		Social Care Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/06/2019 1907-19645 0.0 11/06/2019 1907-19646 0.0		72.51 R 16.70 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	Food & Drink	231	13/06/2019 1907-19647 0.0		33.27 R	Tesco Store 2808	Yes
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	Food & Drink	231	16/06/2019 1907-19648 0.0		61.56 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	18/06/2019 1907-19649 0.0 19/06/2019 1907-19650 0.0		13.34 R 7.33 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	Food & Drink	231	19/06/2019 1907-19651 0.0		53.21 R	Tesco Store 2808	Yes
Leeds City Council	31/07/2019 Children and		Social Care		Food & Drink	231	19/06/2019 1907-19652 0.0		15.00 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	19/06/2019 1907-19653 0.0 20/06/2019 1907-19654 0.0		8.00 R 3.75 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/07/2019 Children and		Social Care		Food & Drink	231	20/06/2019 1907-19655 0.0		44.70 R	Tesco Store 2808	Yes
Leeds City Council	31/07/2019 Children and		Social Care	Supplies and Services	Food & Drink	231	20/06/2019 1907-19656 0.0		38.38 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285	20/06/2019 1907-19657 0.0 20/06/2019 1907-19658 0.0		38.05 R 16.67 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/07/2019 Children and	d Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2019 1907-19659 0.0	00	119.06 R	Tesco Store 2808	Yes
Leeds City Council	31/07/2019 Children and		Social Care		Teaching Materials	202	25/06/2019 1907-19660 0.0		63.84 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 Communitie		Social Care Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Computer Software & Equipment	231 214	25/06/2019 1907-19661 0.0 26/06/2019 1907-19662 0.0		69.00 R 16.67 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/07/2019 Children and	d Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2019 1907-19663 0.0	00	5.07 R	Tesco Store 2808	Yes
Leeds City Council	31/07/2019 Children and		Social Care		Operational Furniture And Equipment	203	11/06/2019 1907-19664 0.0		3.60 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and 31/07/2019 City Develop		Learning Recreation	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	14/06/2019 1907-19665 0.0 10/06/2019 1907-19666 0.0		21.02 R 10.00 R	Tesco Store 2814 Tesco Stores 5107	Yes Yes
Leeds City Council	31/07/2019 City Develop	oment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/06/2019 1907-19667 0.0	00	8.77 R	Tesco Stores 5107	Yes
Leeds City Council	31/07/2019 Communitie 31/07/2019 Communitie		Parks And Countryside Customer Access		Food & Drink Food & Drink	231 231	17/06/2019 1907-19668 0.0 11/06/2019 1907-19669 0.0		10.00 R 6.08 R	Tesco Stores 5107 Tesco Stores 5188	Yes Yes
Leeds City Council	31/01/2019 Communitie	o and Environment	Customici Access	Supplies allu Services	1 GOG & DITTIK	231	11/00/2015 1907-19009 0.0	,,	7 00.0	10300 310165 3 100	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecovera	Amount		Procurement Card
Leeds City Council	31/07/2019 Children a	and Families	Social Care	Supplies and Services	Food & Drink	Code 231	01/06/2019 1907-19670 0.00	6.75 R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2019 Children a	and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2019 1907-19671 0.00	3.27 R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care Social Care	Supplies and Services	Office Furniture & Equipment Food & Drink	201 231	03/06/2019 1907-19672 0.00 04/06/2019 1907-19673 0.00	0.83 R 1.71 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/07/2019 Children a		Social Care Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	634	05/06/2019 1907-19673 0.00	1.71 R 14.99 R	Tesco Stores 5597	Yes Yes
Leeds City Council	31/07/2019 Children a		Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2019 1907-19675 0.00	14.99 R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	06/06/2019 1907-19676 0.00	5.63 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	06/06/2019 1907-19677 0.00 07/06/2019 1907-19678 0.00	6.08 R 6.43 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	10/06/2019 1907-19679 0.00	4.80 R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/06/2019 1907-19680 0.00	31.75 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/06/2019 1907-19681 0.00 11/06/2019 1907-19682 0.00	3.60 R 3.70 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	15/06/2019 1907-19683 0.00	14.45 R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2019 Children a	and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2019 1907-19684 0.00	18.76 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/06/2019 1907-19685 0.00 24/06/2019 1907-19686 0.00	23.06 R 15.50 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	25/06/2019 1907-19687 0.00	8.00 R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	25/06/2019 1907-19688 0.00	4.45 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care	Supplies and Services	Food & Drink	231 231	25/06/2019 1907-19689 0.00	4.00 R 6.00 R	Tesco Stores 5597	Yes Yes
Leeds City Council	31/07/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	25/06/2019 1907-19690 0.00 25/06/2019 1907-19691 0.00	47.11 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council	31/07/2019 Children a	and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/06/2019 1907-19692 0.00	10.00 R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	31/05/2019 1907-19693 0.00	6.00 R	Tesco Stores 5697	Yes
Leeds City Council Leeds City Council	31/07/2019 City Deve 31/07/2019 City Deve		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	10/06/2019 1907-19694 0.00 22/06/2019 1907-19695 0.00	4.10 R 5.50 R	Tesco Stores 5697 Tesco Stores 5697	Yes Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/06/2019 1907-19696 0.00	2.67 R	Tesco Stores 6090	Yes
Leeds City Council	31/07/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1907-19697 0.00	2.20 R	Tesco Stores 6233	Yes
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 City Deve	and Families	Social Care Markets & City Centre Management	Supplies and Services Premises	Food & Drink Maintenance Of Buildings	231 101	23/06/2019 1907-19698 0.00 19/07/2019 1907-19699 0.00	5.80 R 808.50 R	Tesco Stores 6429 Tesgl Limited	Yes No
Leeds City Council	31/07/2019 Children a	and Families	Partnerships & Health	Transport	Miscellaneous Transport Related Costs	324	01/07/2019 1907-19700 0.00	240.00 R	Tetleys Motor Services Ltd	No
Leeds City Council	31/07/2019 Resource	s and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/07/2019 1907-19701 0.00	5,499.85 C	Tg Construction (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Communi		Social Care Customer Access	Transfer Payments Support Services	Leaving Care Allowances Internal Income to corporate Governance	634 895	07/06/2019 1907-19702 0.00 10/07/2019 1907-19703 0.00	39.06 R 162.00 R	Tgi Fridays Thamanna Trishna	Yes No
Leeds City Council	31/07/2019 Communi		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-19703 0.00	4,698.00 R	Thames House	No
Leeds City Council	31/07/2019 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/07/2019 1907-19705 0.00	270.00 R	Thats Well: Wizard Ltd	No
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Conference Meetings	253 265	03/07/2019 1907-19706 0.00	54.00 R	The Arc	No V
Leeds City Council Leeds City Council	31/07/2019 Strategic 31/07/2019 Strategic		Housing Management Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/06/2019 1907-19707 0.00 11/06/2019 1907-19708 0.00	500.00 R 500.00 R	The Arium The Arium	Yes Yes
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Conference Meetings	253	26/07/2019 1907-19709 0.00	416.00 R	The Association Of Directors Of	No
Leeds City Council	31/07/2019 Children a		Social Care	Supplies and Services	Conference Meetings	253	26/07/2019 1907-19710 0.00	416.00 R	The Association Of Directors Of	No
Leeds City Council Leeds City Council	31/07/2019 City Deve 31/07/2019 Children a		Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Licences Services Rendered By Other Organisations	266 511	26/07/2019 1907-19711 0.00 05/07/2019 1907-19712 0.00	700.00 R 111.80 R	The Audience Agency The Barn Club	No No
Leeds City Council as Accountable Body	31/07/2019 Social Se		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/07/2019 1907-19713 0.00	1,000.00 R	The Base Community Hub Ltd	No
Leeds City Council	31/07/2019 City Deve		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	16/07/2019 1907-19714 0.00	1,120.13 R	The Big Bookend Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Deve 31/07/2019 Children a		Libraries, Arts & Heritage Social Care	Income Third Party Payments	Other Income Services Rendered By Other Organisations	973 511	16/07/2019 1907-19715 0.00 05/07/2019 1907-19716 0.00	-34.39 R 6,759.60 R	The Big Bookend Limited The Bishop Wheeler Catholic	No No
Leeds City Council	31/07/2019 Children a		Learning	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019 1907-19717 0.00	600.00 R	The Bishop Wheeler Catholic	No
Leeds City Council	31/07/2019 Children a		Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/06/2019 1907-19718 0.00	20.83 R	The Body Shop Intl Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Resource		Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	10/06/2019 1907-19719 0.00 31/05/2019 1907-19720 0.00	17.45 R 362.00 R	The Book People The Branding Team	Yes Yes
Leeds City Council	31/07/2019 Resource		Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-19721 0.00	1,550.00 R	The Bridge Project	No
Leeds City Council	31/07/2019 Children a	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/07/2019 1907-19722 0.00	991.00 R	The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	15/07/2019 1907-19723 0.00 19/07/2019 1907-19724 0.00	874.50 R 663.18 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/07/2019 1907-19724 0.00	521.07 R	The Brigshaw Learning Partnership	No
Leeds City Council	31/07/2019 Children a		Social Care	Employees	Employee Related Insurance	50	19/07/2019 1907-19726 0.00	663.18 R	The Brigshaw Learning Partnership	No
Leeds City Council	31/07/2019 City Deve		Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265 265	08/07/2019 1907-19727 0.00 10/07/2019 1907-19728 0.00	242.50 R 750.00 R	The Cardigan Centre	No No
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Children a		Social Care Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations		19/07/2019 1907-19728 0.00	750.00 R 600.00 R	The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	31/07/2019 Strategic	Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/07/2019 1907-19730 0.00	2,600.00 R	The Christmas Dinner Leeds	No
Leeds City Council	31/07/2019 Strategic 31/07/2019 Communi	Accounts ities and Environment	Miscellaneous	Supplies and Services	Non-Recurring Grants Operational Materials	227 205	17/07/2019 1907-19731 0.00 04/07/2019 1907-19732 0.00	400.00 R 160.00 R	The Christmas Dinner Leeds	No No
Leeds City Council Leeds City Council		ities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	05/07/2019 1907-19732 0.00	354.50 R	The Columbaria Company The Columbaria Company	No No
Leeds City Council	31/07/2019 Communi	ities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2019 1907-19734 0.00	115.00 R	The Columbaria Company	No
Leeds City Council		ities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	08/07/2019 1907-19735 0.00 08/07/2019 1907-19736 0.00	193.50 R	The Columbaria Company	No No
Leeds City Council Leeds City Council	31/07/2019 Communi 31/07/2019 Communi		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/07/2019 1907-19736 0.00	183.50 R 165.00 R	The Columbaria Company The Columbaria Company	No No
Leeds City Council	31/07/2019 Communi		Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2019 1907-19738 0.00	264.00 R	The Columbaria Company	No
Leeds City Council	31/07/2019 Communi		Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2019 1907-19739 0.00	155.00 R	The Columbaria Company	No
Leeds City Council Leeds City Council	31/07/2019 Strategic 31/07/2019 Communi		Property and Contracts Parks and Countryside	Premises Capital	Gas Construction	123 3	31/07/2019 1907-19740 0.00 01/07/2019 1907-19741 0.00	3,191.25 R 1,095.00 C	The Compliance Workbook Ltd The Conservation Volunteers	No No
Leeds City Council	31/07/2019 Children a		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/07/2019 1907-19742 0.00	3,500.00 R	The Conservation Volunteers	No
Leeds City Council	31/07/2019 Communi		Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	26/07/2019 1907-19743 0.00	3,663.24 R	The Conservation Volunteers	No
Leeds City Council Leeds City Council	31/07/2019 Children a 31/07/2019 Adults and		Learning Services For Adults Under 65 Learn/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	29/07/2019 1907-19744 0.00 30/07/2019 1907-19745 0.00	210.00 R 17,126.90 R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council	31/07/2019 Adults and 31/07/2019 Communi		Communities	Supplies and Services	Public Clocks	288	26/07/2019 1907-19745 0.00	2,641.15 R	The Conversation Club	No
Leeds City Council	31/07/2019 Children a	and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-19747 0.00	2,255.13 R	The Co-Operative Academies Trust	No
Leeds City Council	31/07/2019 Children a		Learning	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-19748 0.00	2,142.98 R	The Corpor House Club	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Communi 31/07/2019 Social Se		Elections, Licensing and Registration Jcs For People With Learning Disabilitie	Premises Third Party Payments	Rents Sheltered Accommodation	141 569	03/07/2019 1907-19749 0.00 24/07/2019 1907-19750 0.00	240.00 R 5,248.48 R	The Corner House Club The Croft	No No
Leeds City Council	31/07/2019 Adults and	d Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-19751 0.00	1,681.00 R	The Dales Care Home	No
Leeds City Council as Accountable Body	31/07/2019 Social Se	rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-19752 0.00	11,941.84 R	The David Lewis Centre	No
Leeds City Council Leeds City Council	31/07/2019 Adults and 31/07/2019 Adults and		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other Residential	577 580	17/07/2019 1907-19753 0.00 17/07/2019 1907-19754 0.00	1,928.16 R 4,485.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/07/2019 Adults and		Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-19754 0.00	3,796.80 R	The Disabilities Trust	No
Leeds City Council	31/07/2019 Adults and	d Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-19756 0.00	30,209.36 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/07/2019 Adults and 31/07/2019 Adults and		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	24/07/2019 1907-19757 0.00 24/07/2019 1907-19758 0.00	5,217.08 R 15,440.79 R	The Disabilities Trust The Disabilities Trust	No No
20000 Oily Countin	5110112015 AdditS dill	a main	CO. Moco For Chack Feople United to PIDIS	rima rany rayments	S. S. S. Co. Accommodation	303	240112013 1301-13130 0.00	10,440.75 1	Disubilities (Tust	140

				_	Detailed	Transaction Irrecoverable VAT	Capital	Or	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		Code	Payment Date Number Amount	Reven	ue Benificiary Name	Card
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	24/07/2019 1907-19759 0.00 24/07/2019 1907-19760 0.00	38,750.52 R 2,083.21 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	31/07/2019 1907-19761 0.00 31/07/2019 1907-19762 0.00	2,076.48 R 960.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/07/2019 1907-19763 0.00	1,360.00 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Supplies and Services	HCAIT Community Support Teaching Materials	575 202	31/07/2019 1907-19764 0.00 08/07/2019 1907-19765 0.00	1,897.34 R 175.00 R	The Disabilities Trust The Exams Office Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/07/2019 1907-19766 0.00	195.00 R	The Exams Office Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	27/06/2019 1907-19767 0.00 05/06/2019 1907-19768 0.00	6.70 R 100.00 R	The Feel Good Cafe Gipto The Feel Good Furnitur	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-19769 0.00	200.00 R	The Feel Good Furnitur	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/06/2019 1907-19770 0.00 11/06/2019 1907-19771 0.00	100.00 R 300.00 R	The Feel Good Furnitur The Feel Good Furnitur	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/06/2019 1907-19771 0.00	200.00 R	The Feel Good Furnitur	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/06/2019 1907-19773 0.00 18/06/2019 1907-19774 0.00	100.00 R 200.00 R	The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2019 1907-19774 0.00	83.33 R	The Feel Good Furnitur The Feel Good Furnitur	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/06/2019 1907-19776 0.00 26/06/2019 1907-19777 0.00	51.00 R	The Feel Good Furnitur The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2019 1907-19777 0.00	250.00 R 200.00 R	The Feel Good Furnitur The Feel Good Furnitur	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Employees	Training & Development	70	26/07/2019 1907-19779 0.00	80.00 R	The First Aid Industry Body	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Third Party Payments Supplies and Services	Residential Care Dementia Training Allowances	571 257	24/07/2019 1907-19780 0.00 12/07/2019 1907-19781 0.00	821.88 R 1,500.00 R	The Flowers Care Home The Forum	No No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	17/07/2019 1907-19782 0.00	109.90 R	The Fountain Workshop (Maintenance) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	26/07/2019 1907-19783 0.00 26/07/2019 1907-19784 0.00	32.21 R 550.00 R	The Fountain Workshop (Maintenance) Ltd The Fountain Workshop (Maintenance) Ltd	No No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/07/2019 1907-19785 0.00	300.00 R	The Friendship Circle	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Resources and Housing	Miscellaneous Human Resources	Supplies and Services Employees	Non-Recurring Grants Occupational Health	227 85	17/07/2019 1907-19786 0.00 19/07/2019 1907-19787 0.00	150.00 R 109.50 R	The Friendship Circle The Garden Surgery	No No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/07/2019 1907-19788 0.00	21.00 R	The Garden Surgery	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bank Charges Residential Care Dementia	263 571	26/07/2019 1907-19789 0.00 24/07/2019 1907-19790 0.00	107.03 R 5,084.64 R	The Gatehouse Cafe The Gateway Care Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-19791 0.00	1,875.99 R	The Gateway Care Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	24/07/2019 1907-19792 0.00 24/07/2019 1907-19793 0.00	1,520.24 R 1,520.24 R	The Gateway Respite The Gateway Respite	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/07/2019 1907-19794 0.00	2,556.32 R	The Gleway Respite The Glen Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	24/07/2019 1907-19795 0.00 24/07/2019 1907-19796 0.00	2,224.00 R 2,690.68 R	The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-19797 0.00	8,517.07 R	The Glen Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Learning	Third Party Payments	Residential Care Dementia Other Hired And Contracted Services	571 265	24/07/2019 1907-19798 0.00 23/07/2019 1907-19799 0.00	2,949.00 R 900.00 R	The Glynn Residential Home	No No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	227	22/07/2019 1907-19799 0.00	500.00 R	The Gorse Academies Trust The Group Of Muslim Pensioners	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 570	24/07/2019 1907-19801 0.00	1,811.14 R	The Heather Residential Home The Heather Residential Home	No No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	580	24/07/2019 1907-19802 0.00 24/07/2019 1907-19803 0.00	2,268.84 R 7,472.72 R	The Heather Residential Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-19804 0.00	11,974.20 R	The Heather Residential Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	24/07/2019 1907-19805 0.00 24/07/2019 1907-19806 0.00	8,499.96 R 13,390.18 R	The Heather Residential Home The Heather Residential Home	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/06/2019 1907-19807 0.00	93.05 R	The Helping Hand Compan	Yes
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Communities and Environment 31/07/2019 Social Services Pooled Budgets	Cleaner Neighbourhood Teams Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	03/07/2019 1907-19808 0.00 04/07/2019 1907-19809 0.00	429.30 R 5,194.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04/07/2019 1907-19810 0.00	230.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/07/2019 1907-19811 0.00 12/07/2019 1907-19812 0.00	112.00 R 524.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/07/2019 1907-19813 0.00	855.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	18/07/2019 1907-19814 0.00 25/07/2019 1907-19815 0.00	2,495.00 R 752.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2019 1907-19816 0.00	186.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	24/07/2019 1907-19817 0.00 24/07/2019 1907-19818 0.00	89,678.40 R 1,560.92 R	The Hesley Group The Hollies Residential Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-19819 0.00	19,201.78 R	The Hollies Residential Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Finance	Third Party Payments Employees	Residential Best Value Training	580 70	24/07/2019 1907-19820 0.00 14/06/2019 1907-19821 0.00	1,529.64 R 343.57 R	The Hollies Residential Home The Inst Of Int Audito	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Finance	Employees	Best Value Training	70	26/06/2019 1907-19822 0.00	343.32 R	The Inst Of Int Audito	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Accounts	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Nursing Home Non-Recurring Grants	570 227	24/07/2019 1907-19823 0.00 24/07/2019 1907-19824 0.00	1,450.36 R 300.00 R	The Laurels The Law Group	No No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	25/07/2019 1907-19825 0.00	498.00 R	The Law Group	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Resources and Housing 31/07/2019 Social Services Pooled Budgets	Legal Services Jcs For People With Learning Disabilitie	Employees Third Party Payments	Training & Development Residential	70 580	04/07/2019 1907-19826 0.00 24/07/2019 1907-19827 0.00	100.00 R 746.59 R	The Law Society The Lawrence	No No
Leeds City Council	31/07/2019 City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	24/07/2019 1907-19828 0.00	13,750.00 R	The Leeds Bid Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	24/07/2019 1907-19829 0.00 24/07/2019 1907-19830 0.00	5,982.12 R 17,816.79 R	The Legard The Links - Care Worldwide	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/07/2019 1907-19831 0.00	11,346.10 R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	24/07/2019 1907-19832 0.00 24/07/2019 1907-19833 0.00	32,571.32 R 2,596.00 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-19834 0.00	19,458.52 R	The Links - Care Worldwide The Links - Care Worldwide	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	24/07/2019 1907-19835 0.00 24/07/2019 1907-19836 0.00	2,430.60 R 3,376.00 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	24/07/2019 1907-19836 0.00 24/07/2019 1907-19837 0.00	2,600.00 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Conference Meetings	253	26/07/2019 1907-19838 0.00	500.00 R	The Literacy Shed Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/07/2019 1907-19839 0.00 30/07/2019 1907-19840 0.00	5,000.00 R 5,000.00 R	The Magnificent Agency Ltd The Magnificent Agency Ltd.	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/07/2019 1907-19841 0.00	698.60 R	The Maltings Organic Treatment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	04/07/2019 1907-19842 0.00 11/07/2019 1907-19843 0.00	205.20 R 221.40 R	The Maltings Organic Treatment Ltd The Maltings Organic Treatment Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/07/2019 1907-19844 0.00	791.00 R	The Maltings Organic Treatment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	26/07/2019 1907-19845 0.00 26/07/2019 1907-19846 0.00	192.30 R 889.00 R	The Maltings Organic Treatment Ltd The Maltings Organic Treatment Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24/07/2019 1907-19847 0.00	6,123.50 R	The Manor House	No

Organisation Label	Effective Date Organisational U	it Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VA			Procurement
Leeds City Council	31/07/2019 Communities and Environn	nent Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	Code 265	Number Amount 24/06/2019 1907-19848 0.00	250.00 R	The Mansfield Group	Card Yes
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/07/2019 1907-19849 0.00	650.00 R	The Micleod Agency Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-19850 0.00	6,675.59 R	The Meadows Pre School	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environn	Social Care nent Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication And Promotion	511 267	05/07/2019 1907-19851 0.00 05/07/2019 1907-19852 0.00	2,237.72 R 2,695.05 R	The Montessori Nursery At Headingley The National Leaflet Company	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-19853 0.00	1,396.72 R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-19854 0.00	14,638.06 R	The Nurtury Montessori At Moortown	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	06/06/2019 1907-19855 0.00 10/06/2019 1907-19856 0.00	5.00 R 9.15 R	The Old Unicorn The Old Unicorn	Yes Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Bu		Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-19857 0.00	13,404.12 R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Bu	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-19858 0.00	111,780.36 R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environm 31/07/2019 Resources and Housing	nent Customer Access Human Resources	Supplies and Services Employees	Books & Audio-Visual Materials Occupational Health	206 85	11/07/2019 1907-19859 0.00 19/07/2019 1907-19860 0.00	100.55 R 65.00 R	The Papershop Middleton Ltd The Partners Of Hillfoot Surgery	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-19861 0.00	257.94 R	The Peg And Basket Ltd	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-19862 0.00	3,173.40 R	The Play Centre	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Support Services Supplies and Services	Legal Disbursements Postages	411 212	05/07/2019 1907-19863 0.00 04/06/2019 1907-19864 0.00	89.70 R 4.80 R	The Police & Crime Commissioner For The Post Office	No Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Postages	212	04/06/2019 1907-19864 0.00	3.00 R	The Post Office	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Postages	212	10/06/2019 1907-19866 0.00	210.00 R	The Post Office	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2019 1907-19867 0.00	9.75 R	The Post Office	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Postages	202 212	14/06/2019 1907-19868 0.00 14/06/2019 1907-19869 0.00	8.10 R 4.55 R	The Post Office The Post Office	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	19/06/2019 1907-19870 0.00	70.00 R	The Post Office	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/06/2019 1907-19871 0.00	2.70 R	The Post Office	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Postages Teaching Materials	212 202	21/06/2019 1907-19872 0.00 26/06/2019 1907-19873 0.00	4.55 R 2.70 R	The Post Office The Post Office	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Postages	212	26/06/2019 1907-19874 0.00	4.55 R	The Post Office	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Postages	212	27/06/2019 1907-19875 0.00	6.52 R	The Post Office	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Public Health Strategy And Improvement	Third Party Payments Supplies and Services	Public Health Commissioned Services Conference Meetings	526 253	19/07/2019 1907-19876 0.00 21/06/2019 1907-19877 0.00	42.00 R 250.00 R	The Practice Harehills Surgery The Principal Manchester	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Conference Meetings	253	21/06/2019 1907-19877 0.00	250.00 R	The Principal Manchester	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	11/07/2019 1907-19879 0.00	40.00 R	The Public Trustee	No
Leeds City Council	31/07/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 411	15/07/2019 1907-19880 0.00 15/07/2019 1907-19881 0.00	40.00 R	The Public Trustee	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Strategic Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411	23/07/2019 1907-19881 0.00	40.00 R 40.00 R	The Public Trustee The Public Trustee	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Bu	dgets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2019 1907-19883 0.00	460.00 R	The Radar Key Company	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	31/05/2019 1907-19884 0.00	49.98 R	The Range	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/05/2019 1907-19885 0.00 31/05/2019 1907-19886 0.00	419.92 R 180.91 R	The Range The Range	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/06/2019 1907-19887 0.00	15.81 R	The Range	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	03/06/2019 1907-19888 0.00	233.97 R	The Range	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	05/06/2019 1907-19889 0.00 05/06/2019 1907-19890 0.00	29.15 R 135.35 R	The Range The Range	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances Leaving Care Grants	635	06/06/2019 1907-19891 0.00	4.98 R	The Range	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	07/06/2019 1907-19892 0.00	-10.00 R	The Range	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	07/06/2019 1907-19893 0.00	56.99 R	The Range	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Premises	Office Furniture & Equipment Furniture And Fittings	201 195	07/06/2019 1907-19894 0.00 10/06/2019 1907-19895 0.00	22.64 R 53.96 R	The Range The Range	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	20/06/2019 1907-19896 0.00	20.98 R	The Range	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/06/2019 1907-19897 0.00	3.00 R	The Range-Leeds	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	06/06/2019 1907-19898 0.00 11/06/2019 1907-19899 0.00	4.17 R 6.96 R	The Range-Leeds The Range-Leeds	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-19900 0.00	1,117.72 R	The Rivelin Care Home	No
Leeds City Council	31/07/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-19901 0.00	710.64 R	The Riverside Group Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Asylum Seekers Asylum Seekers	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/07/2019 1907-19902 0.00 26/07/2019 1907-19903 0.00	710.64 R 710.64 R	The Riverside Group Ltd The Riverside Group Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/07/2019 1907-19904 0.00	525.00 R	The Rodillian Academy	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Bu		Third Party Payments	Residential	580	24/07/2019 1907-19905 0.00	28,479.40 R	The Rookery	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	24/07/2019 1907-19906 0.00 03/07/2019 1907-19907 0.00	1,901.44 R 7,300.80 R	The Rosehomes The Salvation Army	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-19907 0.00	11,790.60 R	The Salvation Army	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/07/2019 1907-19909 0.00	300.00 R	The Salvation Army South Leeds	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Allowances	546 634	03/07/2019 1907-19910 0.00	100.00 R 120.00 R	The Sanctuary Project Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	05/07/2019 1907-19911 0.00 05/07/2019 1907-19912 0.00	60.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	05/07/2019 1907-19913 0.00	20.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2019 1907-19914 0.00	150.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	12/07/2019 1907-19915 0.00 19/07/2019 1907-19916 0.00	60.00 R 60.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/07/2019 1907-19917 0.00	60.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2019 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666 994	22/07/2019 1907-19918 0.00	8,662,923.00 R	The Secretary Of State	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Strategic Accounts 31/07/2019 Social Services Pooled Bu	Strategic Igets Jcs For People With Learning Disabilitie	Income Third Party Payments	NNDR Income Residential	580	22/07/2019 1907-19919 0.00 24/07/2019 1907-19920 0.00	8,541,590.00 R 38,436.39 R	The Secretary Of State The Shieling	No No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/07/2019 1907-19921 0.00	4,763.75 R	The Social Marketing Gateway Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/07/2019 1907-19922 0.00	4,955.75 R	The Social Marketing Gateway Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Third Party Payments	Best Value Training Residential	70 580	11/06/2019 1907-19923 0.00 24/07/2019 1907-19924 0.00	349.00 R 12,623.00 R	The Solicitors Group The Spinney	Yes No
Leeds City Council	31/07/2019 Adults and Realth 31/07/2019 Communities and Environn		Supplies and Services	Books & Audio-Visual Materials	206	05/07/2019 1907-19924 0.00	24.86 R	The Stationery Office Ltd	No
Leeds City Council	31/07/2019 Communities and Environn	nent Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2019 1907-19926 0.00	6.80 R	The Stationery Office Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environm 31/07/2019 Communities and Environm		Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	12/07/2019 1907-19927 0.00 18/07/2019 1907-19928 0.00	11.39 R 6.80 R	The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	31/07/2019 Communities and Environm 31/07/2019 Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	21/06/2019 1907-19928 0.00	137.50 R	The Stationery Office Ltd The Studio Venue Compa	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/07/2019 1907-19930 0.00	245.00 R	The Swatch Group (Uk) Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-19931 0.00 05/07/2019 1907-19932 0.00	1,485.96 R	The Sycamores Nursing Home The Textile Restoration Studio	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Accounts	Libraries, Arts & Heritage Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	05/07/2019 1907-19932 0.00 08/07/2019 1907-19933 0.00	690.00 R 15.00 R	The Textile Restoration Studio The Tribe Youth Group	No No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	17/06/2019 1907-19934 0.00	296.67 R	The Trophy Shelf	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	30/07/2019 1907-19935 0.00	60.00 R	The United Reform Church In South Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	31/07/2019 1907-19936 0.00	425.00 R	The University Of Law Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	Code 580	Number Amount 24/07/2019 1907-19937 0.00	1,238.40 R	The Valleys Care Home	Card No
Leeds City Council	31/07/2019 Addits and Health 31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-19937 0.00	450.00 R	The Valuation Office Agency	No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-19939 0.00	4,500.00 R	The Valuation Office Agency	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Strategic Landlord 31/07/2019 Social Services Pooled Budgets	Property and Contracts Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	30/07/2019 1907-19940 0.00 24/07/2019 1907-19941 0.00	1,073.00 R 9,957.44 R	The Vinden Partnership Ltd The Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/06/2019 1907-19942 0.00	5.00 R	The Works	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/07/2019 1907-19943 0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/07/2019 1907-19944 0.00 02/07/2019 1907-19945 0.00	90.00 R 42.99 R	The Yaboo Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2019 1907-19945 0.00	42.99 R 46.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-19947 0.00	22.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-19948 0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 1907-19949 0.00 26/07/2019 1907-19950 0.00	57.00 R 50.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-19951 0.00	364.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-19952 0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 1907-19953 0.00 26/07/2019 1907-19954 0.00	30.00 R 183.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-19955 0.00	60.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-19956 0.00	32.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 265	26/07/2019 1907-19957 0.00	71.00 R	The Yaboo Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2019 1907-19958 0.00 26/07/2019 1907-19959 0.00	60.00 R 48.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/06/2019 1907-19960 0.00	55.87 R	Theaa *	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	05/07/2019 1907-19961 0.00	420.00 R	Think Like A Pony Cic	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Accounts	Social Care Miscellaneous	Third Party Payments Supplies and Services	Placement Support Non-Recurring Grants	550 227	05/07/2019 1907-19962 0.00 08/07/2019 1907-19963 0.00	480.00 R 200.00 R	Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	09/07/2019 1907-19964 0.00	250.00 R	Think Like A Pony Cic	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	09/07/2019 1907-19965 0.00	266.00 R	Think Like A Pony Cic	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549 549	10/07/2019 1907-19966 0.00	740.00 R	Think Like A Pony Cic	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	11/07/2019 1907-19967 0.00 16/07/2019 1907-19968 0.00	350.00 R 540.00 R	Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	16/07/2019 1907-19969 0.00	686.00 R	Think Like A Pony Cic	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2019 1907-19970 0.00	515.00 R	Think Like A Pony Cic	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Direct Work Nursing Care Dementia	549 574	26/07/2019 1907-19971 0.00 24/07/2019 1907-19972 0.00	28.82 R 5,327.20 R	Think Like A Pony Cic Thistle Hill Nursing Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-19973 0.00	2,188.28 R	Thistle Hill Nursing Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-19974 0.00	4,328.52 R	Thistle Hill Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Services For Older People - 65 And Over	Employees	Training & Development	70 570	19/07/2019 1907-19975 0.00 24/07/2019 1907-19976 0.00	120.00 R 5,597.80 R	Thomas Harvey Thomas Owen N H	No No
Leeds City Council	31/07/2019 Addits and Health 31/07/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Nursing Home Bedding & Linen	222	18/06/2019 1907-19976 0.00	157.25 R	Thomaskneale.Co.Uk	Yes
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2019 1907-19978 0.00	360.00 R	Thompsons Solicitors	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2019 1907-19979 0.00	1,278.00 R	Thompsons Solicitors	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	24/07/2019 1907-19980 0.00 24/07/2019 1907-19981 0.00	79,301.59 R 16,419.12 R	Thorn Mount Nursing Home Thorn Mount Nursing Home	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2019 1907-19982 0.00	202.80 R	Thorner Pre-School & Toddler Group	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-19983 0.00	5,232.24 R	Thorner Pre-School & Toddler Group	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnerships Social Care	Capital Supplies and Services	Construction Admission Charges To Schools	3 283	04/07/2019 1907-19984 0.00 17/06/2019 1907-19985 0.00	15,000.00 C 360.00 R	Thorniehurst Ltd Thornton Hill Country P	No Yes
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2019 1907-19986 0.00	250.00 R	Thorp Arch Village Society	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-19987 0.00	608.40 R	Three Bears Nursery	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511 509	05/07/2019 1907-19988 0.00 02/07/2019 1907-19989 0.00	5,823.06 R 567.86 R	Three Bears Nursery Three Circles Fostering Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Premises	Hire of meeting rooms	143	01/07/2019 1907-19969 0.00	560.00 R	Tiger 11 Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231	01/07/2019 1907-19991 0.00	101.00 R	Tiger 11 Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Premises	Hire of meeting rooms	143	04/07/2019 1907-19992 0.00	98.50 R	Tiger 11 Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	04/07/2019 1907-19993 0.00 15/07/2019 1907-19994 0.00	220.00 R 120.00 R	Tiger 11 Ltd Tiger 11 Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019 1907-19995 0.00	78.00 R	Tiger 11 Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Premises	Hire of meeting rooms	143	25/07/2019 1907-19996 0.00	80.00 R	Tiger 11 Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Human Resources Human Resources	Supplies and Services Premises	Food & Drink Hire of meeting rooms	231 143	25/07/2019 1907-19997 0.00 26/07/2019 1907-19998 0.00	8.50 R 285.00 R	Tiger 11 Ltd Tiger 11 Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231	26/07/2019 1907-19999 0.00	52.00 R	Tiger 11 Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2019 1907-20000 0.00	81.05 R	Tiles Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Parks and Countryside Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2019 1907-20001 0.00 05/07/2019 1907-20002 0.00	1,847.00 R 833.28 R	Tilhill Forestry Limited Tim Jarrett	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/07/2019 1907-20002 0.00	833.28 R	Tim Jarrett	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2019 1907-20004 0.00	1,942.80 R	Tim Lawrence	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-20005 0.00	247.29 R	Tim Woodhouse	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	03/07/2019 1907-20006 0.00 03/07/2019 1907-20007 0.00	3,040.37 R 2,409.51 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2019 1907-20008 0.00	2,630.50 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2019 1907-20009 0.00	1,253.13 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	03/07/2019 1907-20010 0.00 03/07/2019 1907-20011 0.00	3,725.51 R 2,849.01 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	03/07/2019 1907-20011 0.00	759.39 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2019 1907-20013 0.00	831.98 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2019 1907-20014 0.00	694.07 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	31/07/2019 1907-20015 0.00 31/07/2019 1907-20016 0.00	565.55 R 524.86 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	31/07/2019 1907-20016 0.00	125.13 R	Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/07/2019 1907-20018 0.00	455.83 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/07/2019 1907-20019 0.00	107.56 R	Timberpak Limted C/O Egger Uk	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	31/07/2019 1907-20020 0.00 31/07/2019 1907-20021 0.00	302.66 R 244.41 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/07/2019 1907-20022 0.00	190.47 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/07/2019 1907-20023 0.00	135.61 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	31/07/2019 1907-20024 0.00 31/07/2019 1907-20025 0.00	3,169.54 R 2,070.20 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VAT	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services Re	ecycling & Reuse Charges	Code 234	31/07/2019 1907-20026 0.00	2,070.65 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		ecycling & Reuse Charges	234	31/07/2019 1907-20027 0.00	586.19 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		ecycling & Reuse Charges	234	31/07/2019 1907-20028 0.00	2,977.21 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management		ecycling & Reuse Charges	234 234	31/07/2019 1907-20029 0.00	766.50 R	Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management		ecycling & Reuse Charges ecycling & Reuse Charges	234	31/07/2019 1907-20030 0.00 31/07/2019 1907-20031 0.00	1,747.19 R 692.85 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		ecycling & Reuse Charges	234	31/07/2019 1907-20032 0.00	929.54 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services		raining & Development	70	19/07/2019 1907-20033 0.00	690.00 R	Time Together	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		ternal Income to corporate Governance	895	10/07/2019 1907-20034 0.00	240.00 R	Timea Bitkoviene	No V
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Housing Management Social Care		ffice Consumables eaching Materials	210 202	11/06/2019 1907-20035 0.00 13/06/2019 1907-20036 0.00	28.00 R 222.28 R	Timpson Ltd Timstar Laboratory	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		ervices Rendered By Other Organisations	511	03/07/2019 1907-20037 0.00	253.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care		ervices Rendered By Other Organisations	511	05/07/2019 1907-20038 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Housing Management Social Care		rants To Voluntary Organisations ervices Rendered By Other Organisations	293 511	01/07/2019 1907-20039 0.00 03/07/2019 1907-20040 0.00	400.00 R 4,664.40 R	Tingley Tara (Tenants And Residents) Tiny Tree Day Nursery	No No
Leeds City Council	31/07/2019 Children and Families	Social Care		ervices Rendered By Other Organisations	511	05/07/2019 1907-20040 0.00	12,409.80 R	Tiny Tree Day Nursery	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Transport Pu	ublic Transport Expenses	310	24/07/2019 1907-20042 0.00	39.40 R	Tipple Associates Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265	05/07/2019 1907-20043 0.00	18,367.70 R	Titan Northern Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		ther Hired And Contracted Services ther Hired And Contracted Services	265 265	05/07/2019 1907-20044 0.00 05/07/2019 1907-20045 0.00	2,195.26 R 3,792.99 R	Titan Northern Limited Titan Northern Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		ther Hired And Contracted Services	265	05/07/2019 1907-20046 0.00	779.60 R	Titan Northern Limited	No
Leeds City Council	31/07/2019 City Development	Highways		raining & Development	70	05/07/2019 1907-20047 0.00	2,100.00 R	Tms Consultancy	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials perational Materials	205 205	01/07/2019 1907-20048 0.00 01/07/2019 1907-20049 0.00	1,004.64 R 285.55 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205	01/07/2019 1907-20049 0.00	285.55 R 18.26 R	Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Furniture And Equipment	203	01/07/2019 1907-20051 0.00	134.05 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	01/07/2019 1907-20052 0.00	2.15 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 205	01/07/2019 1907-20053 0.00 01/07/2019 1907-20054 0.00	197.06 R 37.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials	205	01/07/2019 1907-20054 0.00	1,102.22 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Op	perational Materials	205	01/07/2019 1907-20056 0.00	623.64 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	01/07/2019 1907-20057 0.00	32.50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 205	01/07/2019 1907-20058 0.00 01/07/2019 1907-20059 0.00	629.46 R 337.90 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	01/07/2019 1907-20060 0.00	141.41 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	01/07/2019 1907-20061 0.00	16.33 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205 205	01/07/2019 1907-20062 0.00	111.46 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205	01/07/2019 1907-20063 0.00 02/07/2019 1907-20064 0.00	72.57 R 1,207.20 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Furniture And Equipment	203	03/07/2019 1907-20065 0.00	87.06 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	03/07/2019 1907-20066 0.00	9.20 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Furniture And Equipment	205 203	03/07/2019 1907-20067 0.00 03/07/2019 1907-20068 0.00	60.69 R 25.51 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	03/07/2019 1907-20069 0.00	131.36 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	03/07/2019 1907-20070 0.00	320.69 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 205	05/07/2019 1907-20071 0.00 05/07/2019 1907-20072 0.00	50,169.53 R 63.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	05/07/2019 1907-20073 0.00	104.97 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Op	perational Materials	205	05/07/2019 1907-20074 0.00	6.81 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 205	05/07/2019 1907-20075 0.00 05/07/2019 1907-20076 0.00	33.92 R 153.52 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	05/07/2019 1907-20070 0.00	109.98 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	05/07/2019 1907-20078 0.00	20.20 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205 205	05/07/2019 1907-20079 0.00	213.50 R 54.00 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205	05/07/2019 1907-20080 0.00 05/07/2019 1907-20081 0.00	790.21 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	05/07/2019 1907-20082 0.00	790.21 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	05/07/2019 1907-20083 0.00	14.61 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 205	05/07/2019 1907-20084 0.00 05/07/2019 1907-20085 0.00	150.99 R 59.89 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	05/07/2019 1907-20086 0.00	53.89 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Op	perational Materials	205	05/07/2019 1907-20087 0.00	509.32 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	05/07/2019 1907-20088 0.00	126.17 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 205	05/07/2019 1907-20089 0.00 05/07/2019 1907-20090 0.00	26.31 R 389.18 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	10/07/2019 1907-20091 0.00	190.49 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	15/07/2019 1907-20092 0.00	612.18 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 205	15/07/2019 1907-20093 0.00 15/07/2019 1907-20094 0.00	665.64 R 3,744.56 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials	205	15/07/2019 1907-20094 0.00	777.16 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Op	perational Materials	205	15/07/2019 1907-20096 0.00	14.99 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	15/07/2019 1907-20097 0.00	48.51 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 205	15/07/2019 1907-20098 0.00 15/07/2019 1907-20099 0.00	302.61 R 13.76 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	15/07/2019 1907-20100 0.00	48.40 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	15/07/2019 1907-20101 0.00	57.55 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 205	16/07/2019 1907-20102 0.00 16/07/2019 1907-20103 0.00	-44.65 R -138.95 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	16/07/2019 1907-20103 0.00	21,531.65 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Op	perational Materials	205	16/07/2019 1907-20105 0.00	21,567.62 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	16/07/2019 1907-20106 0.00	750.71 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Furniture And Equipment	205 203	16/07/2019 1907-20107 0.00 16/07/2019 1907-20108 0.00	255.61 R 57.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	16/07/2019 1907-20109 0.00	34.45 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Op	perational Materials	205	16/07/2019 1907-20110 0.00	1.53 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205 205	16/07/2019 1907-20111 0.00 16/07/2019 1907-20112 0.00	250.47 R 20.90 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205	16/07/2019 1907-20112 0.00	20.90 R 60.67 R	Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services		perational Materials	205	16/07/2019 1907-20114 0.00	35.01 R	Tobbell Electrical	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	16/07/2019 1907-20115 0.00	34.98 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20116 0.00	34.98 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20117 0.00	140.05 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20118 0.00	20.29 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20119 0.00	60.10 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	16/07/2019 1907-20120 0.00	271.19 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16/07/2019 1907-20121 0.00 16/07/2019 1907-20122 0.00	94.96 R 32.46 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20122 0.00	23.75 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20124 0.00	80.23 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20125 0.00	615.03 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20126 0.00	87.93 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20127 0.00	70.02 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2019 1907-20128 0.00	72.49 R 89.76 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	16/07/2019 1907-20129 0.00 16/07/2019 1907-20130 0.00	25.99 R	Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20131 0.00	1,300.01 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20132 0.00	88.84 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20133 0.00	377.14 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20134 0.00	125.04 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20135 0.00	13.17 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2019 1907-20136 0.00 16/07/2019 1907-20137 0.00	33.92 R 58.89 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20138 0.00	512.63 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20139 0.00	13.98 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20140 0.00	41.03 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20141 0.00	73.37 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20142 0.00	83.61 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2019 1907-20143 0.00 16/07/2019 1907-20144 0.00	59.25 R 7.72 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2019 1907-20145 0.00	15.38 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-20146 0.00	1,793.08 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-20147 0.00	124.14 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-20148 0.00	910.00 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-20149 0.00	921.12 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-20150 0.00	417.97 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2019 1907-20151 0.00 17/07/2019 1907-20152 0.00	53.76 R 308.69 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-20153 0.00	162.25 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-20154 0.00	27.99 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-20155 0.00	85.00 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-20156 0.00	85.00 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-20157 0.00	12.55 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2019 1907-20158 0.00 17/07/2019 1907-20159 0.00	5.34 R 90.64 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2019 1907-20160 0.00	23.70 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20161 0.00	18.43 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20162 0.00	1,038.00 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20163 0.00	915.27 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2019 1907-20164 0.00 18/07/2019 1907-20165 0.00	49.94 R 54.93 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20166 0.00	7.84 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20167 0.00	76.76 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20168 0.00	100.06 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20169 0.00	194.69 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20170 0.00	51.16 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2019 1907-20171 0.00 18/07/2019 1907-20172 0.00	15.66 R 13.01 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20172 0.00	93.00 R	Tobbell Electrical	No.
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20174 0.00	1,479.28 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20175 0.00	301.89 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20176 0.00	2,885.19 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2019 1907-20177 0.00	124.34 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2019 1907-20178 0.00 18/07/2019 1907-20179 0.00	4.03 R 463.49 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-20180 0.00	277.45 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-20181 0.00	9.58 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-20182 0.00	15.18 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-20183 0.00	134.84 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-20184 0.00	731.76 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-20185 0.00	44.00 R 159.78 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/07/2019 1907-20186 0.00 19/07/2019 1907-20187 0.00	100.39 R	Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-20188 0.00	55.87 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-20189 0.00	249.54 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-20190 0.00	160.18 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-20191 0.00	329.00 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	19/07/2019 1907-20192 0.00	96.23 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2019 1907-20193 0.00 19/07/2019 1907-20194 0.00	473.35 R 7.49 R	Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/07/2019 1907-20194 0.00	7.49 R 78.22 R	Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-20196 0.00	25.38 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2019 1907-20197 0.00	603.97 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2019 1907-20198 0.00	11.44 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20199 0.00	837.95 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2019 1907-20200 0.00 23/07/2019 1907-20201 0.00	5.58 R 950.91 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20201 0.00	144.27 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipme		23/07/2019 1907-20203 0.00	1,905.18 R	Tobbell Electrical	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	23/07/2019 1907-20204 0.00	0.00 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20205 0.00	959.15 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20206 0.00	91.77 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20207 0.00	1,214.97 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2019 1907-20208 0.00 23/07/2019 1907-20209 0.00	610.01 R 75.26 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20209 0.00	562.92 R	Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20211 0.00	36.89 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20212 0.00	235.99 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20213 0.00	235.99 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2019 1907-20214 0.00 23/07/2019 1907-20215 0.00	11.79 R 27.49 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/07/2019 1907-20215 0.00	20.89 R	Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20217 0.00	79.51 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20218 0.00	97.37 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20219 0.00	83.26 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/07/2019 1907-20220 0.00 23/07/2019 1907-20221 0.00	37.63 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2019 1907-20221 0.00	17.16 R 21.01 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20223 0.00	23.02 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20224 0.00	184.25 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20225 0.00	54.18 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-20226 0.00	83.71 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2019 1907-20227 0.00 25/07/2019 1907-20228 0.00	68.97 R 99.19 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	25/07/2019 1907-20228 0.00	295.59 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20230 0.00	2.50 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20231 0.00	1,887.06 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20232 0.00	34.11 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20233 0.00	2.13 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/07/2019 1907-20234 0.00 25/07/2019 1907-20235 0.00	52.39 R 385.60 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20236 0.00	34.66 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20237 0.00	254.70 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20238 0.00	18.55 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20239 0.00	86.41 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/07/2019 1907-20240 0.00 25/07/2019 1907-20241 0.00	335.19 R 107.09 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20242 0.00	266.96 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20243 0.00	189.01 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20244 0.00	5.64 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20245 0.00	103.49 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	25/07/2019 1907-20246 0.00	132.54 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	25/07/2019 1907-20247 0.00 25/07/2019 1907-20248 0.00	40.66 R 34.47 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20249 0.00	1,223.78 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-20250 0.00	116.85 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-20251 0.00	153.90 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-20252 0.00	44.29 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	26/07/2019 1907-20253 0.00 26/07/2019 1907-20254 0.00	111.14 R 974.17 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-20255 0.00	116.72 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-20256 0.00	10.03 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-20257 0.00	58.00 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-20258 0.00	5.10 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-20259 0.00 26/07/2019 1907-20260 0.00	34.50 R 30.46 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-20261 0.00	22.14 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-20262 0.00	48.40 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-20263 0.00	114.29 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-20264 0.00	20.39 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-20265 0.00 26/07/2019 1907-20266 0.00	5.92 R 118.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-20267 0.00	120.17 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-20268 0.00	33.92 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20269 0.00	8.40 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20270 0.00	20.11 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20271 0.00 29/07/2019 1907-20272 0.00	41.09 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/07/2019 1907-20272 0.00 29/07/2019 1907-20273 0.00	77.03 R 205.61 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20274 0.00	49.50 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20275 0.00	288.90 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20276 0.00	24.31 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20277 0.00	28.50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/07/2019 1907-20278 0.00 29/07/2019 1907-20279 0.00	1,323.93 R 22.58 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20279 0.00	86.84 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20281 0.00	114.31 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20282 0.00	1.21 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20283 0.00	78.87 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	29/07/2019 1907-20284 0.00 29/07/2019 1907-20285 0.00	68.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/07/2019 1907-20285 0.00 29/07/2019 1907-20286 0.00	10.17 R 160.08 R	Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20287 0.00	37.35 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20288 0.00	87.26 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20289 0.00	102.93 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-20290 0.00	171.40 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-20291 0.00 30/07/2019 1907-20292 0.00	33.95 R 49.10 R	Tobbell Electrical Tobbell Electrical	No No
20000 Oily Countil	5 // 5/12010 Tresources and Housing	Escus building out vices	oupplies and services	ops. anonai materials	203	55.5112010 1001-20252 0.00	70.10 IX	. SSSSII EIGGIIGGI	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT			Procurement
· ·	,				Code	Number Amount	Reven	ue	Card
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-20293 0.00 30/07/2019 1907-20294 0.00	277.19 R 77.62 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-20295 0.00	95.23 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-20296 0.00	21.52 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-20297 0.00 30/07/2019 1907-20298 0.00	166.65 R 38.88 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-20299 0.00	489.19 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-20300 0.00	17.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-20301 0.00 30/07/2019 1907-20302 0.00	39.00 R 61.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-20302 0.00	203.60 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-20304 0.00	11.52 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-20305 0.00	7.74 R 151.74 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	30/07/2019 1907-20306 0.00 30/07/2019 1907-20307 0.00	3.12 R	Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-20308 0.00	314.19 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2019 1907-20309 0.00 30/07/2019 1907-20310 0.00	119.95 R 132.85 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-20310 0.00	97.29 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2019 1907-20312 0.00	32.10 R	Tobbell Electrical	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	30/07/2019 1907-20313 0.00	299.89 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Leeds Building Services Recreation	Supplies and Services Income	Operational Materials Sporting & Other Recreational Fees	928	31/07/2019 1907-20314 0.00 12/07/2019 1907-20315 0.00	165.18 R 31.90 R	Tobbell Electrical REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	06/06/2019 1907-20316 0.00	21.18 R	Toby Carvery	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	05/07/2019 1907-20317 0.00	329.17 R	Tockwith Training Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70	18/07/2019 1907-20318 0.00 18/07/2019 1907-20319 0.00	1,000.17 R 1,510.34 R	Tockwith Training Services Ltd Tockwith Training Services Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	18/07/2019 1907-20320 0.00	1,553.34 R	Tockwith Training Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	18/07/2019 1907-20321 0.00	1,553.34 R	Tockwith Training Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Communities and Environment 31/07/2019 Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Employees Third Party Payments	Training & Development Residential	70 580	18/07/2019 1907-20322 0.00 05/07/2019 1907-20323 0.00	329.17 R 6,825.33 R	Tockwith Training Services Ltd Together Housing Association Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/07/2019 1907-20323 0.00	6,825.33 R	Together Housing Association Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/07/2019 1907-20325 0.00	6,825.33 R	Together Housing Association Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Residential Other Hired And Contracted Services	580	26/07/2019 1907-20326 0.00	6,825.33 R	Together Housing Association Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support HRA Housing Leeds	Supplies and Services Capital	Construction	265 3	31/07/2019 1907-20327 0.00 24/07/2019 1907-20328 0.00	81.79 R 9,476.81 C	Together Housing Association Ltd Tolent Solutions Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/07/2019 1907-20329 0.00	6,648.87 C	Tolent Solutions Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	18/06/2019 1907-20330 0.00	5,304.64 R	Tom Chambers Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411	05/07/2019 1907-20331 0.00 09/07/2019 1907-20332 0.00	352.00 R 300.00 R	Tom Rowland Tom Tyson	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/07/2019 1907-20332 0.00	275.00 R	Tom Tyson	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2019 1907-20334 0.00	275.00 R	Tom Tyson	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services Social Care	Transport Premises	Vehicle Maintenance Maintenance Of Buildings	301 101	11/07/2019 1907-20335 0.00 17/06/2019 1907-20336 0.00	153.25 R 4.99 R	Tomtom Tong Garden Centre	No Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2019 1907-20336 0.00	198.00 R	Tong Road Carpet & Bed	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19/07/2019 1907-20338 0.00	206.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Schools Insurance Claim Work	198	07/06/2019 1907-20339 0.00	56.80 R	Toolden	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	03/06/2019 1907-20340 0.00 03/06/2019 1907-20341 0.00	-7.48 R 7.48 R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/06/2019 1907-20342 0.00	51.38 R	Toolstation Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/06/2019 1907-20343 0.00	17.93 R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	10/06/2019 1907-20344 0.00 18/06/2019 1907-20345 0.00	17.26 R 9.98 R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/06/2019 1907-20346 0.00	1.81 R	Toolstation Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/06/2019 1907-20347 0.00	7.31 R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	16/07/2019 1907-20348 0.00 12/07/2019 1907-20349 0.00	3,278.05 R 32,794.02 R	Total Care Nursing Ltd Total Fire Safety Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-20350 0.00	14,699.29 R	Total Fire Safety Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-20351 0.00	13,651.46 R	Total Fire Safety Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	26/07/2019 1907-20352 0.00 03/06/2019 1907-20353 0.00	69.50 R 79.95 R	Total Fire Safety Limited Total Id Ltd	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20354 0.00	498.47 R	Total Id Ltd	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	10/07/2019 1907-20355 0.00	698.80 R	Total Integrated Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	05/07/2019 1907-20356 0.00 12/07/2019 1907-20357 0.00	260.78 R 520.00 R	Total Uk Ltd Total Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2019 1907-20358 0.00	520.00 R	Total Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2019 1907-20359 0.00	260.00 R	Total Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Technology	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265	23/07/2019 1907-20360 0.00 25/06/2019 1907-20361 0.00	520.00 R 4,311.54 R	Total Uk Ltd Totalcomputernetwork	No Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Publication And Promotion	267	05/06/2019 1907-20361 0.00	198.00 R	Totaljobs Group Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Capital	Other Costs	7	02/07/2019 1907-20363 0.00	1,050.00 C	Totalmobile Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Strategic	Supplies and Services		214	16/07/2019 1907-20364 0.00	52,650.00 R	Totalmobile Ltd Tots N Tykes	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		03/07/2019 1907-20365 0.00 05/07/2019 1907-20366 0.00	405.60 R 11,281.48 R	Tots N Tykes	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-20367 0.00	960.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-20368 0.00	160.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08/07/2019 1907-20369 0.00 08/07/2019 1907-20370 0.00	480.00 R 320.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-20371 0.00	240.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-20372 0.00	400.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08/07/2019 1907-20373 0.00 08/07/2019 1907-20374 0.00	780.00 R 720.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-20374 0.00	616.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-20376 0.00	320.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08/07/2019 1907-20377 0.00 08/07/2019 1907-20378 0.00	500.00 R 792.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-20378 0.00	792.00 R 88.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-20380 0.00	400.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/07/2019 1907-20381 0.00	414.00 R	Touchstone - Leeds	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	08/07/2019 1907-20382 0.00	640.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-20383 0.00	1,200.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-20384 0.00	640.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2019 1907-20385 0.00	688.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Communities Assessment And Care Management	Supplies and Services Third Party Payments	Bought In Professional Services HCAIT Community Support	277 575	16/07/2019 1907-20386 0.00 19/07/2019 1907-20387 0.00	56,580.75 R 160.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	19/07/2019 1907-20387 0.00	2,520.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	19/07/2019 1907-20389 0.00	1,220.00 R	Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	19/07/2019 1907-20390 0.00	160.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/07/2019 1907-20391 0.00	225.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Public Health	Third Party Payments	Payments To Voluntary Organisations	561 505	25/07/2019 1907-20392 0.00 25/07/2019 1907-20393 0.00	50,368.25 R	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	25/07/2019 1907-20393 0.00 25/07/2019 1907-20394 0.00	19,933.33 R 73,495.00 R	Touchstone - Leeds	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	25/07/2019 1907-20395 0.00	18,361.88 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	25/07/2019 1907-20396 0.00	93,600.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	25/07/2019 1907-20397 0.00	367,411.25 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2019 1907-20398 0.00	60,000.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Recreation Customer Access	Transport	Car Parking Fees	312 312	31/05/2019 1907-20399 0.00 31/05/2019 1907-20400 0.00	5.00 R 3.00 R	Town Centre Car Parks- Town Centre Car Parks-	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Recreation	Transport Transport	Car Parking Fees Car Parking Fees	312	05/06/2019 1907-20400 0.00	8.33 R	Town Centre Car Parks-	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Transport	Car Parking Fees	312	10/06/2019 1907-20402 0.00	9.17 R	Town Centre Car Parks-	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Transport	Car Parking Fees	312	11/06/2019 1907-20403 0.00	5.00 R	Town Centre Car Parks-	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Transport	Car Parking Fees	312	11/06/2019 1907-20404 0.00	5.00 R	Town Centre Car Parks-	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Transport	Car Parking Fees	312	26/06/2019 1907-20405 0.00	10.00 R	Town Centre Car Parks-	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Transport Supplies and Services	Car Parking Fees	312	27/06/2019 1907-20406 0.00	2.50 R	Town Centre Car Parks-	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	5 5	18/07/2019 1907-20407 0.00 26/07/2019 1907-20408 0.00	1,117.68 R 665.76 R	Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services		203	18/06/2019 1907-20409 0.00	58.81 R	Town Hall Battery Company	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2019 1907-20410 0.00	5,936.58 R	Town Street Playgroup	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/07/2019 1907-20411 0.00	1,065.99 R	Toyota Material Handling Uk Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/06/2019 1907-20412 0.00	17.00 R	Tp Leeds Coral Road	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	18/06/2019 1907-20413 0.00	192.86 R	Tp Wortley - Leeds	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Premises Third Party Payments	Maintenance Of Buildings Services Rendered By Other Organisations	101 511	11/06/2019 1907-20414 0.00 03/07/2019 1907-20415 0.00	107.24 R 273.00 R	Tp York Foss Islands REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/07/2019 1907-20415 0.00	536.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	01/07/2019 1907-20417 0.00	25.00 R	Tracey Holdsworth	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	03/07/2019 1907-20418 0.00	344.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	19/07/2019 1907-20419 0.00	162.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-20420 0.00	301.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services		277	10/07/2019 1907-20421 0.00	1,980.00 R	Tracy Laverick	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Insurance	Libraries, Arts & Heritage Insurance	Employees Supplies and Services	Training Costs Insurance Claims	71 248	26/07/2019 1907-20422 0.00 03/07/2019 1907-20423 0.00	1,939.73 R 16,435.33 R	Trade Skills 4 U Trade Union Legal Llp	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services		248	05/07/2019 1907-20423 0.00	2,854.00 R	Trade Union Legal Lip	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services		248	12/07/2019 1907-20425 0.00	360.00 R	Trade Union Legal Lip	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services		248	15/07/2019 1907-20426 0.00	2,735.00 R	Trade Union Legal Llp	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2019 1907-20427 0.00	720.00 R	Trade Union Legal Llp	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services		248	16/07/2019 1907-20428 0.00	360.00 R	Trade Union Legal Llp	No
Leeds City Council Leeds City Council	31/07/2019 Insurance 31/07/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	16/07/2019 1907-20429 0.00 18/07/2019 1907-20430 0.00	1,050.00 R 720.00 R	Trade Union Legal Llp Trade Union Legal Llp	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services		248	18/07/2019 1907-20431 0.00	9,900.00 R	Trade Union Legal Llp	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services		248	31/07/2019 1907-20432 0.00	7,122.00 R	Trade Union Legal Llp	No
Leeds City Council	31/07/2019 Strategic Accounts	Capital Accounting	Supplies and Services		244	12/07/2019 1907-20433 0.00	16,042.49 R	Tradition (Uk) Ltd	No
Leeds City Council	31/07/2019 Strategic Accounts	Capital Accounting	Supplies and Services		244	31/07/2019 1907-20434 0.00	5,753.42 R	Tradition (Uk) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	18/07/2019 1907-20435 0.00	175.00 R	Training Healthcare Solutions Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	18/07/2019 1907-20436 0.00 19/07/2019 1907-20437 0.00	175.00 R 175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2019 1907-20438 0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2019 1907-20439 0.00	248.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2019 1907-20440 0.00	22.25 R	Trainline	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2019 1907-20441 0.00	44.30 R	Trainline	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	07/06/2019 1907-20442 0.00 10/06/2019 1907-20443 0.00	22.75 R -27.20 R	Trainline Trainline	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	10/06/2019 1907-20444 0.00	-15.00 R	Trainline	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	11/06/2019 1907-20445 0.00	14.95 R	Trainline	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	11/06/2019 1907-20446 0.00	44.30 R	Trainline	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	11/06/2019 1907-20447 0.00	22.75 R	Trainline	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	13/06/2019 1907-20448 0.00	44.30 R	Trainline	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Young Peoples Activities Contact	652 548	14/06/2019 1907-20449 0.00 14/06/2019 1907-20450 0.00	24.56 R 18.15 R	Trainline Trainline	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/06/2019 1907-20450 0.00	53.50 R	Trainline	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	17/06/2019 1907-20452 0.00	-15.00 R	Trainline	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	19/06/2019 1907-20453 0.00	437.40 R	Trainline	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	20/06/2019 1907-20454 0.00	63.90 R	Trainline	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	20/06/2019 1907-20455 0.00	22.75 R	Trainline	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Transport	Section 17	551 310	20/06/2019 1907-20456 0.00 24/06/2019 1907-20457 0.00	87.97 R 45.26 R	Trainline Trainline	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Transfer Payments	Public Transport Expenses Leaving Care Allowances	634	26/06/2019 1907-20457 0.00	-19.10 R	Trainline	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/06/2019 1907-20459 0.00	-19.10 R	Trainline	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	27/06/2019 1907-20460 0.00	22.75 R	Trainline	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	10/06/2019 1907-20461 0.00	10.12 R	Trainline.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	13/06/2019 1907-20462 0.00	51.87 R	Trainline.Com	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	14/06/2019 1907-20463 0.00	-13.40 R	Trainline.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnership & Support	Transport	Public Transport Expenses Public Transport Expenses	310 310	18/06/2019 1907-20464 0.00	12.46 R 14.80 R	Trainline.Com Trainline.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Assessment And Care Management	Transport Supplies and Services		265	19/06/2019 1907-20465 0.00 20/06/2019 1907-20466 0.00	14.80 R 6.86 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Supplies and Services		265	20/06/2019 1907-20467 0.00	-6.00 R	Trainline.Com	Yes
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Supplies and Services		265	20/06/2019 1907-20468 0.00	6.86 R	Trainline.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/06/2019 1907-20469 0.00	45.26 R	Trainline.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	25/06/2019 1907-20470 0.00	25.27 R	Trainline.Com	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/06/2019 1907-20471 0.00	30.00 R	Trampoline Parts & Acc	Yes
Leeds City Council	31/07/2019 City Development	Highways	Premises	Highways Maintenance	145	04/06/2019 1907-20472 0.00	203.13 R	Transformer Systems	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-20473 0.00	8,148.00 R	Transition Care Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Support Services	Sheltered Accommodation Legal Disbursements	569 411	24/07/2019 1907-20474 0.00 18/07/2019 1907-20475 0.00	8,708.00 R 45.00 R	Transition Care Company Ltd Translate Uk Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	19/07/2019 1907-20476 0.00	1,338.30 R	Translate Uk Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	19/07/2019 1907-20477 0.00	45.00 R	Translate Uk Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	04/06/2019 1907-20478 0.00	112.32 R	Transomnia Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	11/06/2019 1907-20479 0.00	320.69 R	Transomnia Ltd	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Economic Development	Transport	Public Transport Expenses Operational Materials	310 205	07/06/2019 1907-20480 0.00	778.30 R 97.94 R	Travel Trolley	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	16/07/2019 1907-20481 0.00 18/07/2019 1907-20482 0.00	174.00 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2019 1907-20483 0.00	124.66 R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2019 1907-20484 0.00	81.65 R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/07/2019 1907-20485 0.00	6,379.80 R	Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/07/2019 1907-20486 0.00	2,978.70 R	Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/07/2019 1907-20487 0.00 30/07/2019 1907-20488 0.00	5,196.30 R 5,644.50 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-20489 0.00	2,500.00 R	Tree Radar Uk	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-20490 0.00	1,108.80 R	Tree Saw	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-20491 0.00	831.61 R	Tree Saw	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-20492 0.00	831.61 R	Tree Saw	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-20493 0.00 19/07/2019 1907-20494 0.00	792.00 R 118.80 R	Tree Saw Tree Saw	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-20495 0.00	237.60 R	Tree Saw	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/07/2019 1907-20496 0.00	925.65 R	Tree Saw	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-20497 0.00	594.00 R	Tree Saw	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-20498 0.00	3,980.00 R	Treeworld Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Vehicle Spares	265 345	24/07/2019 1907-20499 0.00	4,980.00 R 5.04 R	Treeworld Limited Treka Bus Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	04/07/2019 1907-20500 0.00 19/07/2019 1907-20501 0.00	25.40 R	Treka Bus Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	31/07/2019 1907-20502 0.00	-55.00 C	Treka Bus Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	31/07/2019 1907-20503 0.00	-55.00 C	Treka Bus Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	31/07/2019 1907-20504 0.00	55.00 R	Treka Bus Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345 345	31/07/2019 1907-20505 0.00	106.67 R 81.03 R	Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Vehicle Spares Other Hired And Contracted Services	265	31/07/2019 1907-20506 0.00 31/07/2019 1907-20507 0.00	227.50 R	Treka Bus Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/06/2019 1907-20508 0.00	86.92 R	Trespass (Kirkstall)	Yes
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Internal Fees	6	31/07/2019 1907-20509 0.00	2,000.00 C	Trevor Ellis Consulting Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20510 0.00	24.12 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20511 0.00	333.77 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1907-20512 0.00 31/05/2019 1907-20513 0.00	53.46 R 17.48 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20513 0.00	21.43 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20515 0.00	10.50 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20516 0.00	5.25 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-20517 0.00	28.50 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	31/05/2019 1907-20518 0.00 31/05/2019 1907-20519 0.00	109.64 R 42.64 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	31/05/2019 1907-20519 0.00	7.39 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20521 0.00	153.79 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20522 0.00	203.65 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20523 0.00	40.10 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1907-20524 0.00 31/05/2019 1907-20525 0.00	59.64 R 21.22 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-20526 0.00	56.96 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-20527 0.00	48.24 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20528 0.00	234.34 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20529 0.00	4.70 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	31/05/2019 1907-20530 0.00 31/05/2019 1907-20531 0.00	139.80 R 9.64 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	31/05/2019 1907-20531 0.00	73.44 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-20533 0.00	53.87 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-20534 0.00	66.46 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20535 0.00	45.61 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1907-20536 0.00 31/05/2019 1907-20537 0.00	26.25 R 19.33 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20538 0.00	98.58 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20539 0.00	5.95 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	31/05/2019 1907-20540 0.00	440.00 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-20541 0.00	23.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1907-20542 0.00	146.67 R 447.36 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-20543 0.00 31/05/2019 1907-20544 0.00	11.96 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20545 0.00	118.14 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20546 0.00	49.70 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1907-20547 0.00	112.00 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20548 0.00	28.41 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	31/05/2019 1907-20549 0.00 31/05/2019 1907-20550 0.00	216.94 R 159.41 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2019 1907-20550 0.00	196.24 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03/06/2019 1907-20552 0.00	3,401.71 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2019 1907-20553 0.00	427.75 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2019 1907-20554 0.00	27.12 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	05/06/2019 1907-20555 0.00 05/06/2019 1907-20556 0.00	109.44 R 94.22 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	127 205	05/06/2019 1907-20556 0.00 05/06/2019 1907-20557 0.00	94.22 R 146.70 R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2019 1907-20558 0.00	172.77 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2019 1907-20559 0.00	87.87 R	Trevor lles Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Or Revenue	Benificiary Name Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	Code 205	05/06/2019 1907-20560 0.00	7.32 R Trevor lles	s Ltd Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2019 1907-20561 0.00	17.48 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2019 1907-20562 0.00	90.78 R Trevor lies	s Ltd Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2019 1907-20563 0.00	456.01 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2019 1907-20564 0.00	76.91 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 205	05/06/2019 1907-20565 0.00 05/06/2019 1907-20566 0.00	586.17 R Trevor lles 230.97 R Trevor lles	
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	05/06/2019 1907-20566 0.00	230.97 R Trevor lles 509.21 R Trevor lles	
Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2019 1907-20568 0.00	67.82 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2019 1907-20569 0.00	33.30 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2019 1907-20570 0.00	107.80 R Trevor Iles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2019 1907-20571 0.00	345.65 R Trevor lles	Ltd Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2019 1907-20572 0.00	96.59 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2019 1907-20573 0.00 06/06/2019 1907-20574 0.00	14.64 R Trevor lles	s Ltd Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	06/06/2019 1907-20574 0.00 06/06/2019 1907-20575 0.00	7.32 R Trevor lles 36.55 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/06/2019 1907-20576 0.00	548.80 R Trevor lles	s Ltd Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/06/2019 1907-20577 0.00	25.94 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/06/2019 1907-20578 0.00	53.00 R Trevor lles	Ltd Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/06/2019 1907-20579 0.00	254.57 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/06/2019 1907-20580 0.00	784.00 R Trevor Iles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 205	06/06/2019 1907-20581 0.00	123.74 R Trevor lles	
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/06/2019 1907-20582 0.00 07/06/2019 1907-20583 0.00	37.57 R Trevor lles 199.61 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2019 1907-20584 0.00	13.98 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2019 1907-20585 0.00	84.23 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2019 1907-20586 0.00	186.24 R Trevor Iles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2019 1907-20587 0.00	46.95 R Trevor Iles	
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2019 1907-20588 0.00	568.18 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 127	07/06/2019 1907-20589 0.00 07/06/2019 1907-20590 0.00	50.04 R Trevor lles	
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	07/06/2019 1907-20590 0.00	41.94 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2019 1907-20592 0.00	16.65 R Trevor lles	7 2.0
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2019 1907-20593 0.00	67.99 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07/06/2019 1907-20594 0.00	10.44 R Trevor lies	
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2019 1907-20595 0.00	22.63 R Trevor Iles	
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2019 1907-20596 0.00	17.94 R Trevor Iles	
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 205	07/06/2019 1907-20597 0.00	520.12 R Trevor lles	s Ltd Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/06/2019 1907-20598 0.00 07/06/2019 1907-20599 0.00	21.00 R Trevor lles 207.20 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2019 1907-20600 0.00	97.67 R Trevor lles	s Ltd Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2019 1907-20601 0.00	69.30 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2019 1907-20602 0.00	107.80 R Trevor lies	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2019 1907-20603 0.00	61.48 R Trevor Iles	
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2019 1907-20604 0.00	205.76 R Trevor Iles	
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	10/06/2019 1907-20605 0.00	100.08 R Trevor lles	
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	10/06/2019 1907-20606 0.00 10/06/2019 1907-20607 0.00	162.43 R Trevor lles 10.44 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2019 1907-20608 0.00	10.77 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2019 1907-20609 0.00	59.64 R Trevor lles	s Ltd Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2019 1907-20610 0.00	133.12 R Trevor lles	Ltd Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/06/2019 1907-20611 0.00	223.74 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2019 1907-20612 0.00	382.50 R Trevor lles	
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10/06/2019 1907-20613 0.00 10/06/2019 1907-20614 0.00	246.12 R Trevor lles 45.20 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2019 1907-20615 0.00	290.46 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2019 1907-20616 0.00	74.77 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10/06/2019 1907-20617 0.00	3,526.36 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/06/2019 1907-20618 0.00	381.70 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2019 1907-20619 0.00	97.67 R Trevor Iles	
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	10/06/2019 1907-20620 0.00 10/06/2019 1907-20621 0.00	335.36 R Trevor lles 100.50 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/06/2019 1907-20621 0.00	29.70 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2019 1907-20623 0.00	25.08 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2019 1907-20624 0.00	156.20 R Trevor Iles	s Ltd Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/06/2019 1907-20625 0.00	11.53 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/06/2019 1907-20626 0.00	171.80 R Trevor Iles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2019 1907-20627 0.00	39.76 R Trevor Iles	
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/06/2019 1907-20628 0.00 10/06/2019 1907-20629 0.00	7.32 R Trevor lles 25.78 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2019 1907-20629 0.00	14.94 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2019 1907-20631 0.00	47.66 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2019 1907-20632 0.00	91.59 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/06/2019 1907-20633 0.00	600.23 R Trevor lles	s Ltd Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/06/2019 1907-20634 0.00	139.80 R Trevor lles	
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	11/06/2019 1907-20635 0.00	155.51 R Trevor lles	
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/06/2019 1907-20636 0.00 11/06/2019 1907-20637 0.00	70.90 R Trevor lles 731.40 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/06/2019 1907-20637 0.00	144.33 R Trevor lies	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2019 1907-20639 0.00	36.27 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2019 1907-20640 0.00	129.13 R Trevor lies	Ltd Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2019 1907-20641 0.00	139.48 R Trevor lies	s Ltd Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2019 1907-20642 0.00	343.07 R Trevor Iles	
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	12/06/2019 1907-20643 0.00	26.80 R Trevor lles	
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	12/06/2019 1907-20644 0.00 12/06/2019 1907-20645 0.00	158.95 R Trevor lles 77.08 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2019 1907-20646 0.00	50.78 R Trevor lies	
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2019 1907-20647 0.00	88.36 R Trevor lles	
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/06/2019 1907-20648 0.00	53.61 R Trevor lles	
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Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	12/06/2019 1907-20649 0.00	81.78 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2019 1907-20650 0.00	99.40 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Waste Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	12/06/2019 1907-20651 0.00 12/06/2019 1907-20652 0.00	279.60 R 15.00 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2019 1907-20653 0.00	15.66 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/06/2019 1907-20654 0.00	285.60 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2019 1907-20655 0.00	47.62 R 88.71 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/06/2019 1907-20656 0.00 12/06/2019 1907-20657 0.00	88.71 R 239.82 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2019 1907-20658 0.00	53.04 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/06/2019 1907-20659 0.00	22.14 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/06/2019 1907-20660 0.00 13/06/2019 1907-20661 0.00	101.27 R 52.75 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2019 1907-20662 0.00	122.42 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2019 1907-20663 0.00	15.68 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/06/2019 1907-20664 0.00 13/06/2019 1907-20665 0.00	5.10 R 41.54 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2019 1907-20666 0.00	8.79 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2019 1907-20667 0.00	107.10 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 127	13/06/2019 1907-20668 0.00	30.36 R 69.90 R	Trevor lies Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	13/06/2019 1907-20669 0.00 13/06/2019 1907-20670 0.00	58.73 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2019 1907-20671 0.00	30.33 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2019 1907-20672 0.00	98.90 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/06/2019 1907-20673 0.00 14/06/2019 1907-20674 0.00	244.04 R 292.80 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2019 1907-20675 0.00	91.14 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2019 1907-20676 0.00	16.54 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	14/06/2019 1907-20677 0.00	169.06 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	14/06/2019 1907-20678 0.00 14/06/2019 1907-20679 0.00	31.78 R 166.74 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/06/2019 1907-20680 0.00	48.57 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/06/2019 1907-20681 0.00	12.96 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2019 1907-20682 0.00 14/06/2019 1907-20683 0.00	249.88 R 12.12 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2019 1907-20684 0.00	10.84 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2019 1907-20685 0.00	454.95 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2019 1907-20686 0.00	50.14 R 524.19 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	14/06/2019 1907-20687 0.00 14/06/2019 1907-20688 0.00	51.10 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/06/2019 1907-20689 0.00	251.05 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/06/2019 1907-20690 0.00	53.78 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	17/06/2019 1907-20691 0.00 17/06/2019 1907-20692 0.00	4,253.40 R 67.49 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2019 1907-20693 0.00	126.25 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2019 1907-20694 0.00	44.58 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	17/06/2019 1907-20695 0.00 17/06/2019 1907-20696 0.00	15.00 R 167.73 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20696 0.00	25.63 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20698 0.00	31.82 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20699 0.00	14.62 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	19/06/2019 1907-20700 0.00 19/06/2019 1907-20701 0.00	47.04 R 96.92 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20702 0.00	239.05 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20703 0.00	40.66 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	19/06/2019 1907-20704 0.00 19/06/2019 1907-20705 0.00	255.78 R 126.30 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/06/2019 1907-20706 0.00	26.22 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20707 0.00	30.66 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20708 0.00	120.02 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Commercial Services Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19/06/2019 1907-20709 0.00 19/06/2019 1907-20710 0.00	109.74 R 102.48 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20711 0.00	57.76 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/06/2019 1907-20712 0.00	29.70 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/06/2019 1907-20713 0.00 19/06/2019 1907-20714 0.00	119.86 R 83.97 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/06/2019 1907-20715 0.00	67.09 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20716 0.00	29.90 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20717 0.00	32.68 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19/06/2019 1907-20718 0.00 19/06/2019 1907-20719 0.00	54.75 R 27.96 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19/06/2019 1907-20720 0.00	181.50 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20721 0.00	188.79 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Commercial Services	Supplies and Services	Office Consumables Operational Materials	210 205	19/06/2019 1907-20722 0.00 19/06/2019 1907-20723 0.00	184.88 R 6.60 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	19/06/2019 1907-20723 0.00	43.52 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/06/2019 1907-20725 0.00	80.62 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20726 0.00	392.00 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	19/06/2019 1907-20727 0.00 19/06/2019 1907-20728 0.00	277.80 R 157.09 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/06/2019 1907-20728 0.00	621.32 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20730 0.00	26.80 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/06/2019 1907-20731 0.00	536.96 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19/06/2019 1907-20732 0.00 19/06/2019 1907-20733 0.00	115.55 R 174.23 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2019 1907-20733 0.00	227.43 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/06/2019 1907-20735 0.00	78.78 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	20/06/2019 1907-20736 0.00	10.20 R 132.29 R	Trever lies Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational materials	205	20/06/2019 1907-20737 0.00	132.29 K	Trevor lles Ltd	162

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Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/06/2019 1907-20738 0.00	47.53 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	20/06/2019 1907-20739 0.00	3.27 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access Commercial Services		Cleaning Maintenance & Toiletries Operational Materials	127 205	20/06/2019 1907-20740 0.00 20/06/2019 1907-20741 0.00	81.11 R 51.75 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	20/06/2019 1907-20741 0.00	50.15 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/06/2019 1907-20743 0.00	4.08 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205 127	20/06/2019 1907-20744 0.00	17.64 R 106.10 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services		Cleaning Maintenance & Toiletries Operational Materials	127 205	20/06/2019 1907-20745 0.00 20/06/2019 1907-20746 0.00	106.10 R 80.96 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	20/06/2019 1907-20747 0.00	10.84 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	20/06/2019 1907-20748 0.00	40.90 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	20/06/2019 1907-20749 0.00 20/06/2019 1907-20750 0.00	25.50 R 5.10 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	20/06/2019 1907-20751 0.00	6.67 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/06/2019 1907-20752 0.00	86.62 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services		Cleaning Maintenance & Toiletries Operational Materials	127 205	20/06/2019 1907-20753 0.00 20/06/2019 1907-20754 0.00	46.26 R 39.14 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	20/06/2019 1907-20755 0.00	346.44 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/06/2019 1907-20756 0.00	20.40 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Home Care Services		Cleaning Maintenance & Toiletries	127 205	20/06/2019 1907-20757 0.00	326.23 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205	20/06/2019 1907-20758 0.00 20/06/2019 1907-20759 0.00	30.69 R 48.16 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	21/06/2019 1907-20760 0.00	15.75 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	21/06/2019 1907-20761 0.00	289.65 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	21/06/2019 1907-20762 0.00 21/06/2019 1907-20763 0.00	216.21 R 45.67 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	21/06/2019 1907-20764 0.00	22.71 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	21/06/2019 1907-20765 0.00	4.41 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Recreation Commercial Services		Cleaning Maintenance & Toiletries Operational Materials	127 205	21/06/2019 1907-20766 0.00 21/06/2019 1907-20767 0.00	200.71 R 45.12 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	21/06/2019 1907-20768 0.00	66.06 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/06/2019 1907-20769 0.00	14.37 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	21/06/2019 1907-20770 0.00	353.37 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Facilities Management		Operational Materials Cleaning Maintenance & Toiletries	205 127	21/06/2019 1907-20771 0.00 21/06/2019 1907-20772 0.00	103.33 R 40.60 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	21/06/2019 1907-20773 0.00	84.23 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	21/06/2019 1907-20774 0.00	69.49 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	21/06/2019 1907-20775 0.00 21/06/2019 1907-20776 0.00	49.22 R 407.32 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	21/06/2019 1907-20777 0.00	49.70 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/06/2019 1907-20778 0.00	22.58 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Facilities Management		Operational Materials Cleaning Maintenance & Toiletries	205 127	21/06/2019 1907-20779 0.00 21/06/2019 1907-20780 0.00	13.23 R 148.19 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	21/06/2019 1907-20780 0.00	146.19 R 10.50 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	21/06/2019 1907-20782 0.00	530.41 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	21/06/2019 1907-20783 0.00	432.05 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	21/06/2019 1907-20784 0.00 24/06/2019 1907-20785 0.00	120.53 R 70.89 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/06/2019 1907-20786 0.00	20.37 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management		Operational Furniture And Equipment	203	24/06/2019 1907-20787 0.00	184.09 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Facilities Management		Office Consumables Cleaning Maintenance & Toiletries	210 127	24/06/2019 1907-20788 0.00 24/06/2019 1907-20789 0.00	23.91 R 179.92 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management		Cleaning Maintenance & Toiletries	127	24/06/2019 1907-20790 0.00	140.88 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	24/06/2019 1907-20791 0.00	106.43 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Commercial Services		Office Consumables Operational Materials	210 205	24/06/2019 1907-20792 0.00 24/06/2019 1907-20793 0.00	21.10 R 20.26 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	24/06/2019 1907-20794 0.00	36.33 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/06/2019 1907-20795 0.00	459.48 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management		Cleaning Maintenance & Toiletries	127	24/06/2019 1907-20796 0.00	95.70 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Customer Access		Operational Materials Cleaning Maintenance & Toiletries	205 127	24/06/2019 1907-20797 0.00 24/06/2019 1907-20798 0.00	70.33 R 30.07 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24/06/2019 1907-20799 0.00	4,176.11 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management		Cleaning Maintenance & Toiletries	127	24/06/2019 1907-20800 0.00	276.48 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Cappiloo ana Contidoo	Operational Materials Operational Materials	205 205	24/06/2019 1907-20801 0.00 24/06/2019 1907-20802 0.00	72.16 R 88.57 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	24/06/2019 1907-20803 0.00	11.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts		Cleaning Maintenance & Toiletries	127	24/06/2019 1907-20804 0.00	30.22 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	24/06/2019 1907-20805 0.00 24/06/2019 1907-20806 0.00	11.98 R 15.30 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management		Cleaning Maintenance & Toiletries	127	24/06/2019 1907-20807 0.00	38.89 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/06/2019 1907-20808 0.00	113.00 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		210	24/06/2019 1907-20809 0.00	160.20 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Customer Access	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	24/06/2019 1907-20810 0.00 25/06/2019 1907-20811 0.00	101.30 R 35.70 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2019 1907-20812 0.00	124.26 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	25/06/2019 1907-20813 0.00	2.04 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	25/06/2019 1907-20814 0.00 25/06/2019 1907-20815 0.00	393.95 R 94.02 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205	25/06/2019 1907-20815 0.00 25/06/2019 1907-20816 0.00	94.02 R 44.43 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2019 1907-20817 0.00	135.01 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	25/06/2019 1907-20818 0.00	16.12 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	25/06/2019 1907-20819 0.00 25/06/2019 1907-20820 0.00	31.79 R 110.98 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	25/06/2019 1907-20821 0.00	26.21 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2019 1907-20822 0.00	532.68 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 City Development	Recreation		Cleaning Maintenance & Toiletries	127	25/06/2019 1907-20823 0.00 25/06/2019 1907-20824 0.00	660.55 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Shared Services		Operational Materials Office Consumables	205 210	25/06/2019 1907-20824 0.00 25/06/2019 1907-20825 0.00	187.66 R 38.20 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services		Operational Materials	205	25/06/2019 1907-20826 0.00	21.00 R	Trevor lles Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	Code 205	25/06/2019 1907-20827 0.00	51.88 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2019 1907-20828 0.00	2.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/06/2019 1907-20829 0.00 26/06/2019 1907-20830 0.00	17.64 R 69.25 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/06/2019 1907-20830 0.00	180.80 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2019 1907-20832 0.00	103.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2019 1907-20833 0.00	166.86 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/06/2019 1907-20834 0.00 26/06/2019 1907-20835 0.00	84.20 R 47.59 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2019 1907-20836 0.00	145.48 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/06/2019 1907-20837 0.00	111.84 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/06/2019 1907-20838 0.00 26/06/2019 1907-20839 0.00	8.68 R 232.22 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/06/2019 1907-20840 0.00	26.80 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/06/2019 1907-20841 0.00	91.89 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Clothing & Uniforms	127 241	26/06/2019 1907-20842 0.00 26/06/2019 1907-20843 0.00	81.40 R 16.17 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2019 1907-20844 0.00	86.64 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2019 1907-20845 0.00	-292.80 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Customer Access	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	26/06/2019 1907-20846 0.00 26/06/2019 1907-20847 0.00	7.08 R 30.07 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2019 1907-20848 0.00	109.16 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2019 1907-20849 0.00	57.08 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	26/06/2019 1907-20850 0.00	54.00 R 268.60 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/06/2019 1907-20851 0.00 27/06/2019 1907-20852 0.00	52.85 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/06/2019 1907-20853 0.00	262.50 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2019 1907-20854 0.00	5.99 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Shared Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210	27/06/2019 1907-20855 0.00 27/06/2019 1907-20856 0.00	130.16 R 152.80 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	27/06/2019 1907-20857 0.00	62.18 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2019 1907-20858 0.00	228.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	27/06/2019 1907-20859 0.00 27/06/2019 1907-20860 0.00	302.58 R 142.32 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/06/2019 1907-20861 0.00	149.63 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2019 1907-20862 0.00	22.49 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	27/06/2019 1907-20863 0.00	81.64 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	27/06/2019 1907-20864 0.00 27/06/2019 1907-20865 0.00	76.53 R 23.12 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	27/06/2019 1907-20866 0.00	687.08 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2019 1907-20867 0.00	27.32 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27/06/2019 1907-20868 0.00 27/06/2019 1907-20869 0.00	183.43 R 171.03 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2019 1907-20870 0.00	62.10 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/06/2019 1907-20871 0.00	101.65 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	27/06/2019 1907-20872 0.00 27/06/2019 1907-20873 0.00	160.32 R 25.86 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2019 1907-20873 0.00	32.98 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2019 1907-20875 0.00	72.45 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Housing Management Housing Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries Catering Service	127 233	01/07/2019 1907-20876 0.00 01/07/2019 1907-20877 0.00	96.10 R 48.30 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Catering Service Catering Service	233	01/07/2019 1907-20877 0.00	125.87 R	Trevor lies Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	01/07/2019 1907-20879 0.00	103.43 R	Trevor lles Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Premises	Catering Service Cleaning Maintenance & Toiletries	233 127	01/07/2019 1907-20880 0.00	19.41 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Housing Management Home Care Services	Supplies and Services	Operational Materials	205	01/07/2019 1907-20881 0.00 01/07/2019 1907-20882 0.00	62.73 R 116.76 R	Trevor lies Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	01/07/2019 1907-20883 0.00	8.52 R	Trevor lles Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/07/2019 1907-20884 0.00	42.38 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Home Care Services Waste Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	01/07/2019 1907-20885 0.00 01/07/2019 1907-20886 0.00	140.81 R 194.90 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/07/2019 1907-20887 0.00	62.45 R	Trevor lles Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/07/2019 1907-20888 0.00	280.16 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Services For Older People - 65 And Over Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Catering Service	241 233	01/07/2019 1907-20889 0.00 02/07/2019 1907-20890 0.00	11.32 R 27.88 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	02/07/2019 1907-20891 0.00	41.35 R	Trevor lles Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	02/07/2019 1907-20892 0.00	109.79 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Premises	Crockery, Cutlery & Utensils Cleaning Maintenance & Toiletries	221 127	04/07/2019 1907-20893 0.00 05/07/2019 1907-20894 0.00	214.59 R 254.88 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2019 1907-20895 0.00	39.33 R	Trevor lies Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	09/07/2019 1907-20896 0.00	51.37 R	Trevor lles Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Services For Older People Under 65 P/Dis	Premises Premises	Cleaning Maintenance & Toiletries	127 127	09/07/2019 1907-20897 0.00	183.74 R 23.40 R	Trevor lles Ltd Trevor lles I td	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09/07/2019 1907-20898 0.00 09/07/2019 1907-20899 0.00	125.74 R	Trevor lies Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/07/2019 1907-20900 0.00	21.31 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2019 1907-20901 0.00	28.83 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/07/2019 1907-20902 0.00 12/07/2019 1907-20903 0.00	118.67 R 62.23 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	12/07/2019 1907-20904 0.00	12.66 R	Trevor lies Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/07/2019 1907-20905 0.00	66.94 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Markets & City Centre Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17/07/2019 1907-20906 0.00 17/07/2019 1907-20907 0.00	114.20 R 33.96 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	17/07/2019 1907-20907 0.00	485.04 R	Trevor lies Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	17/07/2019 1907-20909 0.00	164.97 R	Trevor lles Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	17/07/2019 1907-20910 0.00	5.20 R	Trever lies Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	17/07/2019 1907-20911 0.00 17/07/2019 1907-20912 0.00	8.57 R 79.60 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/07/2019 1907-20913 0.00	251.21 R	Trevor lles Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 127	19/07/2019 1907-20914 0.00	11.51 R	Trevor lles Ltd	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	19/07/2019 1907-20915 0.00	41.31 R	Trevor lles Ltd	No

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Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	19/07/2019 1907-20916 0.00	57.53 R	Trevor lles Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	19/07/2019 1907-20917 0.00	15.42 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 127	19/07/2019 1907-20918 0.00	202.63 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	19/07/2019 1907-20919 0.00 19/07/2019 1907-20920 0.00	297.35 R 242.05 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/07/2019 1907-20921 0.00	59.88 R	Trevor lles Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2019 1907-20922 0.00	81.38 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Premises	Office Furniture & Equipment Cleaning Maintenance & Toiletries	201 127	26/07/2019 1907-20923 0.00 26/07/2019 1907-20924 0.00	62.38 R 151.68 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	26/07/2019 1907-20925 0.00	59.98 R	Trevor lles Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26/07/2019 1907-20926 0.00	23.01 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	26/07/2019 1907-20927 0.00 26/07/2019 1907-20928 0.00	71.87 R 87.69 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30/07/2019 1907-20929 0.00	142.20 R	Trevor lles Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/07/2019 1907-20930 0.00	14.97 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	24/07/2019 1907-20931 0.00 24/07/2019 1907-20932 0.00	1,634.85 R 1,504.36 R	Tri-Care Homes Ltd Tri-Care Homes Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-20933 0.00	1,088.89 R	Tricon Services	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-20934 0.00	1,119.39 R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	05/06/2019 1907-20935 0.00 05/06/2019 1907-20936 0.00	917.00 R 746.50 R	Tricon Services	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/06/2019 1907-20936 0.00	913.89 R	Tricon Services Tricon Services	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-20938 0.00	850.00 R	Tricon Services	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-20939 0.00	682.00 R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2019 1907-20940 0.00 11/06/2019 1907-20941 0.00	1,081.89 R 761.00 R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-20942 0.00	1,252.39 R	Tricon Services	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2019 1907-20943 0.00	1,254.39 R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2019 1907-20944 0.00 13/06/2019 1907-20945 0.00	1,451.89 R 50.00 R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-20946 0.00	1,474.39 R	Tricon Services	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-20947 0.00	1,026.89 R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2019 1907-20948 0.00 27/06/2019 1907-20949 0.00	891.00 R 1,227.89 R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/06/2019 1907-20949 0.00	1,322.00 R	Tricon Services	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2019 1907-20951 0.00	130.00 R	Tricon Services	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 253	27/06/2019 1907-20952 0.00	881.00 R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Conference Meetings Grants To Voluntary Organisations	293	24/07/2019 1907-20953 0.00 30/07/2019 1907-20954 0.00	144.00 R 60.00 R	Trinity Methodist Church Trophy Shop	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/07/2019 1907-20955 0.00	60.00 R	Trophy Shop	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/07/2019 1907-20956 0.00	60.00 R	Trophy Shop	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Housing Management Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Voluntary Organisations Nursing Home	293 570	30/07/2019 1907-20957 0.00 24/07/2019 1907-20958 0.00	60.00 R 1,345.96 R	Trophy Shop Troutbeck Nursing Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Florie Nursing Care Dementia	574	24/07/2019 1907-20959 0.00	1,654.60 R	Troutbeck Nursing Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-20960 0.00	9,876.93 R	Troutbeck Nursing Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home Services Rendered By Other Organisations	570 511	24/07/2019 1907-20961 0.00	7,160.72 R 797.68 R	Tru Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/07/2019 1907-20962 0.00 05/07/2019 1907-20963 0.00	335.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	15/07/2019 1907-20964 0.00	689.08 R	Trust Life Care	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/07/2019 1907-20965 0.00 15/07/2019 1907-20966 0.00	8,740.63 R 4,517.32 R	Trust Life Care Trust Life Care	No No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Highways	Capital	Construction	3	03/07/2019 1907-20966 0.00	4,105.35 C	Trustseal Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Premises	General Maintenance	104	03/07/2019 1907-20968 0.00	-337.11 R	Trustseal Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	03/07/2019 1907-20969 0.00	2,637.15 R	Trustseal Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Premises	General Maintenance	104	31/07/2019 1907-20970 0.00 31/07/2019 1907-20971 0.00	5,365.80 C -443.97 R	Trustseal Ltd Trustseal Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-20972 0.00	3,513.66 R	Trustseal Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/07/2019 1907-20973 0.00	128,254.83 C	Tucker And Tunstalls Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	24/07/2019 1907-20974 0.00 03/07/2019 1907-20975 0.00	1,958.52 R 1,076.00 R	Tudor House Nursing Home Tudor Sales & Lettings	No No
Leeds City Council	31/07/2019 Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	02/07/2019 1907-20976 0.00	117.70 R	Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/07/2019 Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	02/07/2019 1907-20977 0.00	849.30 R	Tullett Prebon (Europe) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Strategic Accounts	Capital Accounting Capital Accounting	Supplies and Services Supplies and Services	Brokerage Fees Brokerage Fees	244 244	31/07/2019 1907-20978 0.00 31/07/2019 1907-20979 0.00	136.99 R 821.91 R	Tullett Prebon (Europe) Ltd Tullett Prebon (Europe) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	05/07/2019 1907-20980 0.00	3,810.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	12/07/2019 1907-20981 0.00	5,841.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services for Older People Services For Older People - 65 And Over	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	5 203	12/07/2019 1907-20982 0.00 12/07/2019 1907-20983 0.00	2,360.00 C 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/07/2019 Addits and Fleatin	Property and Contracts	Premises	HRA Major Repairs	107	16/07/2019 1907-20984 0.00	164.42 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/07/2019 1907-20985 0.00	117.02 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	16/07/2019 1907-20986 0.00	156.63 R 105.17 R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	16/07/2019 1907-20987 0.00 16/07/2019 1907-20988 0.00	105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	18/07/2019 1907-20989 0.00	2,071.50 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2019 1907-20990 0.00	128.15 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Services for Older People Property and Contracts	Capital Premises	Furniture And Equipment HRA Maior Repairs	5 107	24/07/2019 1907-20991 0.00 26/07/2019 1907-20992 0.00	899.70 C 35.00 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	26/07/2019 1907-20993 0.00	482.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	26/07/2019 1907-20994 0.00	2,800.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services for Older People Services for Older People	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	26/07/2019 1907-20995 0.00 26/07/2019 1907-20996 0.00	772.00 C 4,097.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services for Older People Services for Older People	Capital	Furniture And Equipment Furniture And Equipment	5	26/07/2019 1907-20996 0.00 26/07/2019 1907-20997 0.00	5,178.80 C	Tunstali Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/07/2019 1907-20998 0.00	264.68 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/07/2019 1907-20999 0.00	193.72 R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services for Older People Asset Management	Capital Capital	Furniture And Equipment Other Costs	5 7	31/07/2019 1907-21000 0.00 15/07/2019 1907-21001 0.00	2,000.00 C 2,463.57 C	Tunstall Healthcare (Uk) Ltd Turner & Townsend Project Managment Ltd	No No
Leeds City Council	31/07/2019 City Development	Culture and Sport	Capital	Internal Fees	6	15/07/2019 1907-21001 0.00	4,864.31 C	Turner & Townsend Project Managment Ltd	No
Leeds City Council	31/07/2019 City Development	Culture and Sport	Capital	Other Costs	7	17/07/2019 1907-21003 0.00	5,108.75 C	Turner & Townsend Project Managment Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Internal Charges From E & N	494	10/07/2019 1907-21004 0.00	6,591.66 R	Turning Lives Around (Tla)	No

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Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-21005 0.00	2,564.73 R	Turning Lives Around (Tla)	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	15/07/2019 1907-21006 0.00	4,028.53 R 5,708.80 R	Turning Lives Around (Tla)	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	552	15/07/2019 1907-21007 0.00 19/07/2019 1907-21008 0.00	700.00 R	Turning Lives Around (Tla) Turning Lives Around (Tla)	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/07/2019 1907-21009 0.00	700.00 R	Turning Lives Around (Tla)	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/07/2019 1907-21010 0.00	700.00 R	Turning Lives Around (Tla)	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/07/2019 1907-21011 0.00	700.00 R	Turning Lives Around (Tla)	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	19/07/2019 1907-21012 0.00 19/07/2019 1907-21013 0.00	700.00 R 700.00 R	Turning Lives Around (Tla) Turning Lives Around (Tla)	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/07/2019 1907-21013 0.00	700.00 R	Turning Lives Around (Tla)	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/07/2019 1907-21015 0.00	700.00 R	Turning Lives Around (Tla)	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/07/2019 1907-21016 0.00	700.00 R	Turning Lives Around (Tla)	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/07/2019 1907-21017 0.00	700.00 R	Turning Lives Around (Tla)	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Elections, Licensing And Registration	Third Party Payments Supplies and Services	Rents (non supported) Operational Materials	552 205	19/07/2019 1907-21018 0.00 06/06/2019 1907-21019 0.00	700.00 R 595.00 R	Turning Lives Around (Tla) Turnkey Instruments	No Yes
Leeds City Council	31/07/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	205	25/07/2019 1907-21019 0.00	400.00 R	Tutti Frutti Productions	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Licences	266	04/07/2019 1907-21021 0.00	67.50 R	Tv Licensing	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	08/07/2019 1907-21022 0.00	7.50 R	Tv Licensing	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	29/07/2019 1907-21023 0.00	7.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	29/07/2019 1907-21024 0.00 29/07/2019 1907-21025 0.00	30.00 R 150.00 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	29/07/2019 1907-21025 0.00	30.00 R	Tv Licensing Tv Licensing	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	29/07/2019 1907-21027 0.00	7.50 R	Tv Licensing	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Licences	266	31/05/2019 1907-21028 0.00	154.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/06/2019 1907-21029 0.00	-154.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 203	05/06/2019 1907-21030 0.00	128.75 R	Tylicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Transfer Payments	Operational Furniture And Equipment Leaving Care Grants	635	05/06/2019 1907-21031 0.00 24/06/2019 1907-21032 0.00	128.75 R 154.50 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Memberships	226	25/06/2019 1907-21033 0.00	154.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/07/2019 1907-21034 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/07/2019 1907-21035 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/07/2019 1907-21036 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17/07/2019 1907-21037 0.00 17/07/2019 1907-21038 0.00	175.00 R 175.00 R	Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/07/2019 1907-21039 0.00	175.00 R	Tym Health Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/07/2019 1907-21040 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/07/2019 1907-21041 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/07/2019 1907-21042 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17/07/2019 1907-21043 0.00 17/07/2019 1907-21044 0.00	175.00 R 175.00 R	Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/07/2019 1907-21044 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/07/2019 1907-21046 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/07/2019 1907-21047 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/07/2019 1907-21048 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	10/07/2019 1907-21049 0.00 10/07/2019 1907-21050 0.00	8,960.00 R 775.00 R	Twenty Four-Seven Twenty Four-Seven	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/07/2019 1907-21050 0.00	1,500.00 R	Twigs Florist	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Memberships	226	12/07/2019 1907-21052 0.00	474.50 R	Twinkl Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-21053 0.00	514.80 R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-21054 0.00	10,341.50 R	Twinkles (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-21055 0.00 05/07/2019 1907-21056 0.00	608.40 R 7,937.80 R	Twinkles (Wetherby) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/07/2019 1907-21056 0.00	202.80 R	Twinkles (Wetherby) Eta Twinkles (White Rose)	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-21058 0.00	16,714.10 R	Twinkles (White Rose)	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-21059 0.00	608.40 R	Twinkles Ls1	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-21060 0.00	5,131.62 R	Twinkles Ls1	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-21061 0.00 05/07/2019 1907-21062 0.00	202.80 R 11,850.80 R	Twinkles Nurseries Ltd Twinkles Nurseries Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-21063 0.00	166.04 R	Tyg Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-21064 0.00	120.97 R	Tyg Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-21065 0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	26/07/2019 1907-21066 0.00	5,000.00 R	U-Explore Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Digital Information Services Highways	Capital Supplies and Services	Internal Fees Operational Materials	6 205	04/07/2019 1907-21067 0.00 11/07/2019 1907-21068 0.00	1,386.30 C 1,290.00 R	Uk Cloud Ltd Uk Sandbags Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/06/2019 1907-21069 0.00	2,080.00 R	Uksa 60 Cr Limited - E	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/06/2019 1907-21070 0.00	60.00 R	Ukvi Application S	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-21071 0.00	272.00 R	UI Haq Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2019 1907-21072 0.00	353.20 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	12/07/2019 1907-21073 0.00 19/07/2019 1907-21074 0.00	595.60 R 353.20 R	Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	18/07/2019 1907-21074 0.00	42.00 R	Umbra Hk Limited	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21/06/2019 1907-21076 0.00	70.40 R	Unbox Industries	Yes
Leeds City Council	31/07/2019 City Development	Highways	Premises	Maint-Of Computers & CCTV	117	12/07/2019 1907-21077 0.00	9,000.00 R	Underdog Software Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1907-21078 0.00	259.80 R	Uniformity Schoolwear	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	31/05/2019 1907-21079 0.00 05/06/2019 1907-21080 0.00	70.00 R 211.22 R	Union Industries Union Industries	Yes Yes
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Resources and Housing 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	203 564	01/07/2019 1907-21080 0.00	180.00 R	Unite Performing Arts	res No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/07/2019 1907-21082 0.00	180.00 R	Unite Performing Arts	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	07/06/2019 1907-21083 0.00	400.00 R	United Carpets Woodfloor	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-21084 0.00	405.60 R	United Leeds Teaching Hospital	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 3	05/07/2019 1907-21085 0.00	4,526.18 R	United Leeds Teaching Hospital	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Resources and Housing 31/07/2019 Social Services Pooled Budgets	HRA Council Housing Growth Programme Jcs For People With Learning Disabilitie	Capital Third Party Payments	Construction Home Care	568	18/07/2019 1907-21086 0.00 19/07/2019 1907-21087 0.00	9,362.51 C 22,148.28 R	United Living (North) Limited United Response	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-21088 0.00	18,667.84 R	United Response	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-21089 0.00	56,902.64 R	United Response	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2019 1907-21090 0.00	4,332.90 R	Unity Foster Care Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2019 1907-21091 0.00	3,360.00 R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/07/2019 1907-21092 0.00 03/07/2019 1907-21093 0.00	3,032.40 R 3,360.00 R	Unity Foster Care Limited Unity Foster Care Limited	No No
20000 Oily Council	5572010 Official and Latiffics	Social Gard	minu i unty raymellis		303	55,0112010 1001-21000 0.00	0,000.00 K	Sincy I Odici Guid Ellillicu	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2019 1907-21094 0.00	3,060.00 R	Unity Foster Care Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2019 1907-21095 0.00	5,468.40 R	Unity Foster Care Limited	No
Leeds City Council	31/07/2019 Communities and Environme		Transport	Plant Spares	346	25/06/2019 1907-21096 0.00	199.75 R	Universal Engine Power	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Services For Older People - 65 And Over Employment & Skills	Employees Supplies and Services	Training & Development College Contracts	70 276	26/07/2019 1907-21097 0.00 05/07/2019 1907-21098 0.00	10,000.00 R 56,194.72 R	University Of Bradford University Of Leeds	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2019 1907-21099 0.00	2,500.00 R	University Of York	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-21100 0.00	180.00 R	Unorthobox C.I.C	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-21101 0.00	240.00 R	Unorthobox C.I.C	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2019 1907-21102 0.00	550.00 R	Unsung Collective	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Economic Development Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634	07/06/2019 1907-21103 0.00 26/06/2019 1907-21104 0.00	11.04 R 20.00 R	Uscustoms Esta Appl Pmt Utilita Energy Ltd	Yes Yes
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	30/07/2019 1907-21105 0.00	14.33 R	Utility Warehouse	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-21106 0.00	279.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-21107 0.00	201.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environme		Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-21108 0.00	1,798.50 R	V Miller	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Children and Families 31/07/2019 Social Services Pooled Budg	Social Care ets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580	05/07/2019 1907-21109 0.00 24/07/2019 1907-21110 0.00	167.70 R 10,848.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Premises	General Maintenance	104	19/06/2019 1907-21111 0.00	75.00 R	Vador Security	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-21112 0.00	100.00 R	Vador Security Systems Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-21113 0.00	110.00 R	Vador Security Systems Limited	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-21114 0.00	76.90 R	Vador Security Systems Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	26/07/2019 1907-21115 0.00 26/07/2019 1907-21116 0.00	601.50 R 564.56 R	Vador Security Systems Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	568	12/07/2019 1907-21116 0.00	261.29 R	Vador Security Systems Limited Valeo Ltd	No No
Leeds City Council	31/07/2019 Communities and Environme		Transport	Public Transport Expenses	310	19/07/2019 1907-21118 0.00	22.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-21119 0.00	2,396.16 R	Valtech Limited	No
Leeds City Council	31/07/2019 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265	26/07/2019 1907-21120 0.00	1,867.84 R	Valtech Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019 1907-21121 0.00	7,540.40 R	Van Elle Limited	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21122 0.00	3.54 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/07/2019 1907-21123 0.00 10/07/2019 1907-21124 0.00	280.20 R 8,605.27 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	10/07/2019 1907-21124 0.00	1,076.08 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21126 0.00	13,431.42 R		No
Leeds City Council	31/07/2019 Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	10/07/2019 1907-21127 0.00	1,336.39 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21128 0.00	16,360.43 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Home Care Services	Transport	Car Parking Fees	312	10/07/2019 1907-21129 0.00	24.08 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Home Care Services Other Adult Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/07/2019 1907-21130 0.00 10/07/2019 1907-21131 0.00	8,426.24 R 0.46 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21131 0.00	0.00 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Other Adult Services	Transport	Car Parking Fees	312	10/07/2019 1907-21133 0.00	3.58 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21134 0.00	0.09 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21135 0.00	79.73 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Transport	Car Parking Fees	312	10/07/2019 1907-21136 0.00	95.75 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Other Generic Services Public Health	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/07/2019 1907-21137 0.00 10/07/2019 1907-21138 0.00	321.00 R 1.56 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	10/07/2019 1907-21138 0.00	61.30 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21140 0.00	210.81 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Transport	Car Parking Fees	312	10/07/2019 1907-21141 0.00	384.39 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21142 0.00	0.11 R		No
Leeds City Council	31/07/2019 Adults and Health	Service Strategy	Transport	Public Transport Expenses	310	10/07/2019 1907-21143 0.00	29.67 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2019 1907-21144 0.00 10/07/2019 1907-21145 0.00	1.23 R 169.70 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21146 0.00	1,557.73 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	10/07/2019 1907-21147 0.00	87.19 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21148 0.00	3,795.05 R		No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	10/07/2019 1907-21149 0.00	2.89 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2019 1907-21150 0.00 10/07/2019 1907-21151 0.00	0.50 R 458.54 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	310	10/07/2019 1907-21151 0.00	458.54 R 4.885.43 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/07/2019 1907-21153 0.00	274.45 R		No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21154 0.00	4,611.79 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21155 0.00	0.08 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	10/07/2019 1907-21156 0.00	66.74 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/07/2019 1907-21157 0.00 10/07/2019 1907-21158 0.00	360.84 R 79.16 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21159 0.00	80.25 R		No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services	Subsistence	256	10/07/2019 1907-21160 0.00	19.98 R		No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21161 0.00	2.79 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	10/07/2019 1907-21162 0.00	78.30 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21163 0.00	1,000.25 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Social Services Support Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/07/2019 1907-21164 0.00 10/07/2019 1907-21165 0.00	403.11 R 802.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Adults and Health	Supporting People	Supplies and Services		258	10/07/2019 1907-21166 0.00	0.23 R		No.
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Subsistence	256	10/07/2019 1907-21167 0.00	68.22 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21168 0.00	2.92 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/07/2019 1907-21169 0.00	1,125.00 R		No
Leeds City Council	31/07/2019 Children and Families	Learning	Transport	Public Transport Expenses	310	10/07/2019 1907-21170 0.00	77.35 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Children and Families	Learning Learning	Transport	Car & Motorcycle Allowances	311 312	10/07/2019 1907-21171 0.00 10/07/2019 1907-21172 0.00	7,373.46 R 335.95 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Learning	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/07/2019 1907-21172 0.00 10/07/2019 1907-21173 0.00	335.95 R 2,086.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Subsistence	256	10/07/2019 1907-21173 0.00	35.87 R		No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21175 0.00	3.07 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	10/07/2019 1907-21176 0.00	276.00 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21177 0.00	925.39 R		No
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	10/07/2019 1907-21178 0.00	249.02 R 200.62 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Partnerships & Health Social Care	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256	10/07/2019 1907-21179 0.00 10/07/2019 1907-21180 0.00	200.62 R 1,987.63 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21181 0.00	16.92 R		No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	10/07/2019 1907-21182 0.00	746.48 R		No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	Code 311	10/07/2019 1907-21183 0.00	62,041.95	R Various - Total Expenses	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Car Parking Fees	312	10/07/2019 1907-21184 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21185 0.00		R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Asset Management Services Asset Management Services	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/07/2019 1907-21186 0.00 10/07/2019 1907-21187 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Transport	Car Parking Fees	312	10/07/2019 1907-21188 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Economic Development	Supplies and Services	Subsistence	256	10/07/2019 1907-21189 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21190 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Economic Development	Transport	Public Transport Expenses	310	10/07/2019 1907-21191 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Economic Development Economic Development	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/07/2019 1907-21192 0.00 10/07/2019 1907-21193 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21194 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Employment & Skills	Transport	Public Transport Expenses	310	10/07/2019 1907-21195 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311 312	10/07/2019 1907-21196 0.00 10/07/2019 1907-21197 0.00		R Various - Total Expenses R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Employment & Skills Highways	Transport Supplies and Services	Car Parking Fees Telephones	213	10/07/2019 1907-21197 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Subsistence	256	10/07/2019 1907-21199 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21200 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Public Transport Expenses	310	10/07/2019 1907-21201 0.00		R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/07/2019 1907-21202 0.00 10/07/2019 1907-21203 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21204 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10/07/2019 1907-21205 0.00	166.94	R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21206 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/07/2019 1907-21207 0.00 10/07/2019 1907-21208 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/07/2019 1907-21208 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21210 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21211 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	10/07/2019 1907-21212 0.00		R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	10/07/2019 1907-21213 0.00 10/07/2019 1907-21214 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	10/07/2019 1907-21215 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21216 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10/07/2019 1907-21217 0.00		R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Planning & Sustainable Development Recreation	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/07/2019 1907-21218 0.00 10/07/2019 1907-21219 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 City Development	Recreation	Transport	Public Transport Expenses	310	10/07/2019 1907-21219 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Recreation	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21221 0.00	2,757.94	R Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Recreation	Transport	Car Parking Fees	312	10/07/2019 1907-21222 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2019 1907-21223 0.00 10/07/2019 1907-21224 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	310	10/07/2019 1907-21224 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Car Parking Fees	312	10/07/2019 1907-21226 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21227 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Car Parking Services	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21228 0.00		R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2019 1907-21229 0.00 10/07/2019 1907-21230 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21231 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312	10/07/2019 1907-21232 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21233 0.00	.,==	R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	10/07/2019 1907-21234 0.00 10/07/2019 1907-21235 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Transport	Public Transport Expenses	310	10/07/2019 1907-21236 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21237 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Transport	Car Parking Fees	312 256	10/07/2019 1907-21238 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	258	10/07/2019 1907-21239 0.00 10/07/2019 1907-21240 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21241 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Transport	Car Parking Fees	312	10/07/2019 1907-21242 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21243 0.00		R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2019 1907-21244 0.00 10/07/2019 1907-21245 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21246 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Transport	Car Parking Fees	312	10/07/2019 1907-21247 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Subsistence	256 258	10/07/2019 1907-21248 0.00 10/07/2019 1907-21249 0.00		R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/07/2019 1907-21249 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	10/07/2019 1907-21251 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21252 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21253 0.00		R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Environmental Health Environmental Health	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/07/2019 1907-21254 0.00 10/07/2019 1907-21255 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	10/07/2019 1907-21256 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21257 0.00	1,980.19	R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21258 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Waste Management	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258	10/07/2019 1907-21259 0.00 10/07/2019 1907-21260 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Waste Management Waste Management	Transport	Car & Motorcycle Allowances	258 311	10/07/2019 1907-21260 0.00 10/07/2019 1907-21261 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Transport	Car Parking Fees	312	10/07/2019 1907-21262 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21263 0.00		R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/07/2019 1907-21264 0.00 10/07/2019 1907-21265 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Car & Motorcycle Allowances Car Parking Fees	312	10/07/2019 1907-21265 0.00		R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21260 0.00		R Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Transport	Public Transport Expenses	310	10/07/2019 1907-21268 0.00	4.50	R Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21269 0.00		R Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/07/2019 1907-21270 0.00 10/07/2019 1907-21271 0.00		R Various - Total Expenses R Various - Total Expenses	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	Code 258	10/07/2019 1907-21272 0.00	0.42 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Democratic Services	Transport	Public Transport Expenses	310	10/07/2019 1907-21273 0.00	8.20 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Transport	Car Parking Fees	312	10/07/2019 1907-21274 0.00	15.41 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Finance Finance	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2019 1907-21275 0.00 10/07/2019 1907-21276 0.00	3.43 R 80.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21270 0.00	1,317.17 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Transport	Car Parking Fees	312	10/07/2019 1907-21278 0.00	237.40 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21279 0.00	321.00 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21280 0.00	4.91 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Human Resources Human Resources	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/07/2019 1907-21281 0.00 10/07/2019 1907-21282 0.00	123.02 R 1,010.53 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Transport	Car Parking Fees	312	10/07/2019 1907-21283 0.00	481.06 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21284 0.00	234.25 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21285 0.00	0.33 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/07/2019 1907-21286 0.00 10/07/2019 1907-21287 0.00	144.49 R 8.467.57 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Transport	Car Parking Fees	312	10/07/2019 1907-21287 0.00	66.17 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21289 0.00	4,019.00 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21290 0.00	1.23 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Legal Services	Transport Supplies and Services	Car & Motorcycle Allowances Subsistence	311 256	10/07/2019 1907-21291 0.00	11.27 R 24.30 R	Various - Total Expenses	No No
Leeds City Council	31/07/2019 Resources and Housing	PPPU and Procurement PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21292 0.00 10/07/2019 1907-21293 0.00	24.30 R 0.72 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Resources and Housing	PPPU and Procurement	Transport	Public Transport Expenses	310	10/07/2019 1907-21294 0.00	92.60 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21295 0.00	38.13 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Subsistence	256	10/07/2019 1907-21296 0.00	18.08 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2019 1907-21297 0.00 10/07/2019 1907-21298 0.00	3.11 R 102.20 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21290 0.00	1,216.34 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Transport	Car Parking Fees	312	10/07/2019 1907-21300 0.00	302.02 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21301 0.00	-240.75 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Transport	Childcare Vouchers Service Charge	258 310	10/07/2019 1907-21302 0.00	1.87 R 24.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport	Public Transport Expenses Car & Motorcycle Allowances	311	10/07/2019 1907-21303 0.00 10/07/2019 1907-21304 0.00	3,755.62 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	10/07/2019 1907-21305 0.00	51.96 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21306 0.00	5,978.63 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence	256	10/07/2019 1907-21307 0.00	14.28 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategy and Improvement Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10/07/2019 1907-21308 0.00 10/07/2019 1907-21309 0.00	2.16 R 0.35 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Subsistence	256	10/07/2019 1907-21310 0.00	67.54 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21311 0.00	6.85 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Transport	Public Transport Expenses	310	10/07/2019 1907-21312 0.00	64.85 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Technology	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/07/2019 1907-21313 0.00 10/07/2019 1907-21314 0.00	827.46 R 114.69 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	10/07/2019 1907-21314 0.00	80.25 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2019 1907-21316 0.00	0.39 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Growth HRA	Transport	Public Transport Expenses	310	10/07/2019 1907-21317 0.00	5.00 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Growth HRA	Transport	Car & Motorcycle Allowances	311 258	10/07/2019 1907-21318 0.00	8.44 R 3.03 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2019 1907-21319 0.00 10/07/2019 1907-21320 0.00	3.03 R 752.80 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21321 0.00	11,291.59 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	10/07/2019 1907-21322 0.00	580.65 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Housing Management Property and Contracts	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/07/2019 1907-21323 0.00 10/07/2019 1907-21324 0.00	401.25 R 2.02 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Transport	Public Transport Expenses	310	10/07/2019 1907-21324 0.00	143.90 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/07/2019 1907-21326 0.00	11,195.77 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	10/07/2019 1907-21327 0.00	556.25 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Property and Contracts	Transport	Essential car user Lump Sum	318 311	10/07/2019 1907-21328 0.00	5,737.87 R 98.00 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Public Health Public Health	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311	19/07/2019 1907-21329 0.00 19/07/2019 1907-21330 0.00	98.00 R 48.30 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	19/07/2019 1907-21331 0.00	4.71 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-21332 0.00	2,025.00 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Children and Families	Learning	Transport	Public Transport Expenses	310	19/07/2019 1907-21333 0.00	23.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Learning Learning	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	19/07/2019 1907-21334 0.00 19/07/2019 1907-21335 0.00	4,705.39 R 107.02 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	19/07/2019 1907-21336 0.00	79.30 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	19/07/2019 1907-21337 0.00	12.50 R	Various - Total Expenses	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-21338 0.00	194.00 R	Vehicle Weighing Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Construction Construction	3	10/07/2019 1907-21339 0.00 10/07/2019 1907-21340 0.00	230,952.05 C 486,408.46 C	Veolia Es Leeds Limited Veolia Es Leeds Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	19/07/2019 1907-21340 0.00	419,580.23 C	Veolia Es Leeds Limited Veolia Es Leeds Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	31/07/2019 1907-21342 0.00	954,771.91 R	Veolia Es Leeds Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-21343 0.00	495.00 R	Vera Lencov	No
Leeds City Council	31/07/2019 City Development	Recreation Recreation	Supplies and Services	Computer Software & Equipment	214 214	05/07/2019 1907-21344 0.00	119.97 R 1.604.75 R	Verifone Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	05/07/2019 1907-21345 0.00 05/07/2019 1907-21346 0.00	79.98 R	Verifone Uk Ltd Verifone Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	09/07/2019 1907-21347 0.00	278.00 R	Verifone Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	15/07/2019 1907-21348 0.00	25.00 R	Verifone Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	17/07/2019 1907-21349 0.00	79.98 R	Verifone Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17/07/2019 1907-21350 0.00 17/07/2019 1907-21351 0.00	1,604.75 R 79.98 R	Verifone Uk Ltd Verifone Uk Ltd	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	17/07/2019 1907-21351 0.00	79.98 R 29.25 R	Verifone Uk Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2019 1907-21353 0.00	32.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	18/07/2019 1907-21354 0.00	18.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Resources and Housing	Strategy And Improvement	Supplies and Services Third Party Payments	Telephones Services Rendered By Other Organisations	213	20/06/2019 1907-21355 0.00 03/07/2019 1907-21356 0.00	25.00 R 202.80 R	Vesta Vodafone REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/07/2019 1907-21356 0.00 03/07/2019 1907-21357 0.00	202.80 R 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/07/2019 1907-21357 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	29/07/2019 1907-21359 0.00	70.11 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/07/2019 1907-21360 0.00	180.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-21361 0.00	519.87 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2019 1907-21362 0.00	245.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/07/2019 1907-21363 0.00 24/07/2019 1907-21364 0.00	25,661.56 R 39,607.68 R	Victoria House Victoria House	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-21365 0.00	1,999.60 R	Victoria House	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571 411	24/07/2019 1907-21366 0.00	9,859.97 R	Victoria House	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411	25/07/2019 1907-21367 0.00 26/07/2019 1907-21368 0.00	3,255.00 R 385.00 R	Victoria James Victoria James	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-21369 0.00	455.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Residential Care Dementia	411 571	08/07/2019 1907-21370 0.00 24/07/2019 1907-21371 0.00	705.92 R 3,884.84 R	Victoria Westwood Vida Grange	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-21372 0.00	8,742.20 R	Vida Grange	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	31/05/2019 1907-21373 0.00	47.99 R	Viking Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Home Care Food & Drink	568 231	31/07/2019 1907-21374 0.00 04/07/2019 1907-21375 0.00	2,233.44 R 350.00 R	Villa Care Ltd Vimto (Out Of Home) Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2019 1907-21376 0.00	217.54 R	Vimto (Out Of Home) Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/07/2019 1907-21377 0.00 12/07/2019 1907-21378 0.00	29.01 R 230.91 R	Vimto (Out Of Home) Limited Vimto (Out Of Home) Limited	No No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Food & Drink	231	19/07/2019 1907-21378 0.00	347.53 R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/07/2019 1907-21380 0.00	131.00 R	Virgin Care Services Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Technology Parks and Countryside	Supplies and Services Supplies and Services	Telephones Telephones	213 213	02/07/2019 1907-21381 0.00 12/07/2019 1907-21382 0.00	683.00 R 26.00 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213	19/07/2019 1907-21383 0.00	9,032.42 R	Virgin Media Business	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	23/07/2019 1907-21384 0.00 24/07/2019 1907-21385 0.00	26.08 R 11.30 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Highways	Capital Capital	Construction	3	05/07/2019 1907-21386 0.00	2,207.01 C	Virgin Media Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	09/07/2019 1907-21387 0.00	1,108.14 C	Virgin Media Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Highways Social Care	Capital Employees	Other Costs Agency Staff	7 8	11/07/2019 1907-21388 0.00 09/07/2019 1907-21389 0.00	11,693.55 C 1,025.00 R	Virgin Media Ltd Vision For Education Limited	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Agency Staff	8	30/07/2019 1907-21390 0.00	1,217.50 R	Vision For Education Limited	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/07/2019 1907-21391 0.00	4,884.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/07/2019 1907-21392 0.00 12/07/2019 1907-21393 0.00	200.00 R 340.70 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-21394 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/07/2019 1907-21395 0.00 12/07/2019 1907-21396 0.00	1,398.74 R 2,809.46 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-21390 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-21398 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/07/2019 1907-21399 0.00 12/07/2019 1907-21400 0.00	304.18 R 200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-21401 0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/07/2019 1907-21402 0.00 12/07/2019 1907-21403 0.00	200.00 R 1,398.74 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-21403 0.00	2,809.46 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-21405 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/07/2019 1907-21406 0.00 12/07/2019 1907-21407 0.00	200.00 R 304.18 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-21408 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/07/2019 1907-21409 0.00 12/07/2019 1907-21410 0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-21410 0.00	250.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-21412 0.00	250.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/07/2019 1907-21413 0.00 12/07/2019 1907-21414 0.00	250.00 R 250.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2019 1907-21415 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	12/07/2019 1907-21416 0.00	320.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/07/2019 1907-21417 0.00 12/07/2019 1907-21418 0.00	320.00 R 821.70 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/07/2019 1907-21419 0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/07/2019 1907-21420 0.00 18/07/2019 1907-21421 0.00	1,398.74 R 1,000.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	18/07/2019 1907-21421 0.00	1,000.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2019 1907-21423 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/07/2019 1907-21424 0.00 18/07/2019 1907-21425 0.00	200.00 R 2,809.46 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2019 1907-21426 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/07/2019 1907-21427 0.00 18/07/2019 1907-21428 0.00	200.00 R 304.18 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2019 1907-21429 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2019 1907-21430 0.00	250.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/07/2019 1907-21431 0.00 18/07/2019 1907-21432 0.00	821.70 R 250.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2019 1907-21433 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2019 1907-21434 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/07/2019 1907-21435 0.00 18/07/2019 1907-21436 0.00	718.00 R 1,371.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2019 1907-21437 0.00	1,295.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/07/2019 1907-21438 0.00 18/07/2019 1907-21439 0.00	1,097.16 R 475.72 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	18/07/2019 1907-21449 0.00	266.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2019 1907-21441 0.00	547.80 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/07/2019 1907-21442 0.00 24/07/2019 1907-21443 0.00	266.00 R 1,140.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2019 1907-21444 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	25/07/2019 1907-21445 0.00 25/07/2019 1907-21446 0.00	314.00 R 200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	25/07/2019 1907-21446 0.00 25/07/2019 1907-21447 0.00	200.00 R 340.70 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2019 1907-21448 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2019 1907-21449 0.00	250.00 R	Vision Housing Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital O		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	Code 529	25/07/2019 1907-21450 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2019 1907-21451 0.00	2,809.46 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2019 1907-21452 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2019 1907-21453 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	25/07/2019 1907-21454 0.00 25/07/2019 1907-21455 0.00	821.70 R 304.18 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2019 1907-21456 0.00	250.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2019 1907-21457 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2019 1907-21458 0.00	4,884.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2019 1907-21459 0.00	3,600.00 R	Vision Housing Ltd	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Shared Services	Third Party Payments	Semi-Supported Independent Living Other Hired And Contracted Services	529 265	31/07/2019 1907-21460 0.00 05/07/2019 1907-21461 0.00	320.00 R	Vision Housing Ltd Vision Leeds	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/07/2019 1907-21461 0.00	1,651.50 R 609.00 R	Vision Leeds	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2019 1907-21463 0.00	596.50 R	Vision Leeds	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		265	17/07/2019 1907-21464 0.00	679.50 R	Vision Leeds	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services		265	17/07/2019 1907-21465 0.00	1,745.00 R	Vision Leeds	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/07/2019 1907-21466 0.00	1,416.00 R	Vision Techniques Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services Premises	Publication And Promotion General Maintenance	267 104	13/06/2019 1907-21467 0.00 05/07/2019 1907-21468 0.00	353.49 R 3,730.18 R	Vistapr*vistaprint.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Sustainable Energy & Air Quality HRA Housing Leeds	Capital	Construction	3	31/07/2019 1907-21468 0.00	67,817.65 C	Vital Energi Utilities Ltd Vital Energi Utilities Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	31/07/2019 1907-21470 0.00	285,712.49 C	Vital Energi Utilities Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/07/2019 1907-21471 0.00	81.35 R	Vitax Limited	No
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Grounds Maintenance Work	111	05/07/2019 1907-21472 0.00	454.43 R	Vitax Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services		204	07/06/2019 1907-21473 0.00	39.60 R	Viva Cuba	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 577	03/07/2019 1907-21474 0.00	25,197.74 R	Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	568	03/07/2019 1907-21475 0.00 03/07/2019 1907-21476 0.00	621.20 R 7,120.54 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/07/2019 1907-2147/ 0.00	4,395.00 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/07/2019 1907-21478 0.00	28,129.10 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	15/07/2019 1907-21479 0.00	745.44 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2019 1907-21480 0.00	6,980.79 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	15/07/2019 1907-21481 0.00	163.08 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	15/07/2019 1907-21482 0.00 29/07/2019 1907-21483 0.00	4,534.77 R 708.43 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/07/2019 1907-21484 0.00	718.57 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2019 1907-21485 0.00	685.37 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2019 1907-21486 0.00	685.35 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2019 1907-21487 0.00	685.35 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2019 1907-21488 0.00	685.35 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	29/07/2019 1907-21489 0.00	698.85 R	Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	29/07/2019 1907-21490 0.00 29/07/2019 1907-21491 0.00	698.85 R 698.85 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21491 0.00	208.97 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21493 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21494 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21495 0.00	202.09 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03/07/2019 1907-21496 0.00 03/07/2019 1907-21497 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21497 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21499 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21500 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21501 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03/07/2019 1907-21502 0.00 03/07/2019 1907-21503 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21504 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21505 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21506 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21507 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03/07/2019 1907-21508 0.00 03/07/2019 1907-21509 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	03/07/2019 1907-21509 0.00	175.00 R 175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21511 0.00	199.94 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21512 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21513 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2019 1907-21514 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03/07/2019 1907-21515 0.00 03/07/2019 1907-21516 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-21517 0.00	193.06 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-21518 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-21519 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-21520 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	12/07/2019 1907-21521 0.00	175.00 R	Vivien Martin	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/07/2019 1907-21522 0.00 12/07/2019 1907-21523 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-21524 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-21525 0.00	211.98 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-21526 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-21527 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2019 1907-21528 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/07/2019 1907-21529 0.00 12/07/2019 1907-21530 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	12/07/2019 1907-21530 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2019 1907-21532 0.00	201.66 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2019 1907-21533 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2019 1907-21534 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2019 1907-21535 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	19/07/2019 1907-21536 0.00 19/07/2019 1907-21537 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	19/07/2019 1907-21537 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
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Organisation Label	Effective Date Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capita		Procurement
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L	oval 4	Code 520	Number Amount 19/07/2019 1907-21539 0.00	175.00 R	Vivien Martin	Card No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	19/07/2019 1907-21539 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	19/07/2019 1907-21541 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	19/07/2019 1907-21542 0.00 19/07/2019 1907-21543 0.00	214.56 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	19/07/2019 1907-21544 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L	_evel 4	520	19/07/2019 1907-21545 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	19/07/2019 1907-21546 0.00 25/07/2019 1907-21547 0.00	175.00 R 203.38 R	Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520	25/07/2019 1907-21547 0.00 25/07/2019 1907-21548 0.00	203.38 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	25/07/2019 1907-21549 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	25/07/2019 1907-21550 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	25/07/2019 1907-21551 0.00 25/07/2019 1907-21552 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	25/07/2019 1907-21553 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	25/07/2019 1907-21554 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	25/07/2019 1907-21555 0.00 25/07/2019 1907-21556 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	25/07/2019 1907-21557 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	25/07/2019 1907-21558 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520 520	25/07/2019 1907-21559 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520	31/07/2019 1907-21560 0.00 31/07/2019 1907-21561 0.00	199.94 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	31/07/2019 1907-21562 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	31/07/2019 1907-21563 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	31/07/2019 1907-21564 0.00 31/07/2019 1907-21565 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	31/07/2019 1907-21566 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	31/07/2019 1907-21567 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	31/07/2019 1907-21568 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	31/07/2019 1907-21569 0.00 31/07/2019 1907-21570 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/07/2019 City Development	Recreation	Income Sporting	g & Other Recreational Fees	928	19/07/2019 1907-21571 0.00	28.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 City Development	Highways		onal Furniture And Equipment	203	01/07/2019 1907-21572 0.00	488.90 R	Vodafone Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Operation Capital Other C	onal Furniture And Equipment	203 7	26/07/2019 1907-21573 0.00 05/07/2019 1907-21574 0.00	486.82 R 4,000.00 C	Vodafone Limited Vodafone Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital Constru		3	05/07/2019 1907-21575 0.00	4,000.00 C	Vodafone Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		lired And Contracted Services	265	05/07/2019 1907-21576 0.00	55.99 R	Vodafone Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital Other C Support Services Internal		7 895	22/07/2019 1907-21577 0.00	4,000.00 C	Vodafone Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Enviro 31/07/2019 Resources and Housing	nment Customer Access Commercial Services	Transport Vehicle	Income to corporate Governance Spares	345	10/07/2019 1907-21578 0.00 04/07/2019 1907-21579 0.00	441.00 R 168.63 R	Vojtech Vojtech Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle	Spares	345	04/07/2019 1907-21580 0.00	10.05 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	10/07/2019 1907-21581 0.00	94.04 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Transport Vehicle		345 345	12/07/2019 1907-21582 0.00 12/07/2019 1907-21583 0.00	54.07 R 210.52 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	12/07/2019 1907-21584 0.00	170.95 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	17/07/2019 1907-21585 0.00	57.30 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Supplies and Services Other H	Spares lired And Contracted Services	345 265	19/07/2019 1907-21586 0.00 19/07/2019 1907-21587 0.00	49.61 R 700.00 R	Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	24/07/2019 1907-21588 0.00	36.58 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle	Spares	345	24/07/2019 1907-21589 0.00	94.04 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	24/07/2019 1907-21590 0.00	94.04 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Transport Vehicle		345 345	31/07/2019 1907-21591 0.00 31/07/2019 1907-21592 0.00	-94.04 R 7.21 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	31/07/2019 1907-21593 0.00	54.07 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport Vehicle		345	31/07/2019 1907-21594 0.00	59.06 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Social Services Support Services Social Services Support Services	Premises Hire of r Supplies and Services Food &	meeting rooms	143 231	05/07/2019 1907-21595 0.00 05/07/2019 1907-21596 0.00	210.00 R 40.50 R	Voluntary Action-Leeds Voluntary Action-Leeds	No No
Leeds City Council	31/07/2019 Addits and Fleatin			In Professional Services	277	17/07/2019 1907-21597 0.00	82,811.25 R	Voluntary Action-Leeds	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L	_evel 4	520	03/07/2019 1907-21598 0.00	261.18 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	03/07/2019 1907-21599 0.00 03/07/2019 1907-21600 0.00	264.19 R 250.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520	03/07/2019 1907-21600 0.00	267.20 R	Vos Van Marken	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	04/07/2019 1907-21602 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	04/07/2019 1907-21603 0.00	250.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	04/07/2019 1907-21604 0.00 04/07/2019 1907-21605 0.00	250.00 R 260.32 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	04/07/2019 1907-21606 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	04/07/2019 1907-21607 0.00	250.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	04/07/2019 1907-21608 0.00 04/07/2019 1907-21609 0.00	250.00 R 250.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	04/07/2019 1907-21609 0.00	261.18 R	Vos Van Marken	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L	_evel 4	520	24/07/2019 1907-21611 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	24/07/2019 1907-21612 0.00 24/07/2019 1907-21613 0.00	250.00 R	Vos Van Marken Vos Van Marken	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	24/07/2019 1907-21613 0.00	250.00 R 250.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	24/07/2019 1907-21615 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	24/07/2019 1907-21616 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	24/07/2019 1907-21617 0.00	250.00 R 250.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	24/07/2019 1907-21618 0.00 24/07/2019 1907-21619 0.00	250.00 R 250.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L	_evel 4	520	26/07/2019 1907-21620 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	26/07/2019 1907-21621 0.00	250.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	26/07/2019 1907-21622 0.00 26/07/2019 1907-21623 0.00	250.00 R 250.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L		520	30/07/2019 1907-21623 0.00	8.60 R	Vos Van Marken	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L	_evel 4	520	30/07/2019 1907-21625 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - L Third Party Payments Fees - L		520 520	30/07/2019 1907-21626 0.00 30/07/2019 1907-21627 0.00	250.00 R 250.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	5 // 0/12019 Adults and Fealul	Services For Addits Officer of Merital/DIS	Third Party Payments Fees - L	-CVG1 1	320	30/3//2019 190/-2/102/ 0.00	250.00 K	vos vali maireli	No

	577 11 2 11 11 11 11 11 11 11 11 11 11 11 1			-	Detailed	Transaction Irrecoverable VAT	Capital	Or D. W. M.	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Code	Payment Date Number Amount	Reven	ue Benificiary Name	Card
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ees - Level 4 ees - Level 4	520 520	30/07/2019 1907-21628 0.00 30/07/2019 1907-21629 0.00	250.00 R 250.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4	520	30/07/2019 1907-21630 0.00	250.00 R	Vos Van Marken	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ay Centre ay Centre	564 564	05/07/2019 1907-21631 0.00 09/07/2019 1907-21632 0.00	280.00 R 3,080.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564	09/07/2019 1907-21633 0.00	2,940.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564 564	09/07/2019 1907-21634 0.00	1,680.00 R	Voyage 1 Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ay Centre ay Centre	564 564	09/07/2019 1907-21635 0.00 09/07/2019 1907-21636 0.00	1,960.00 R 1,680.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564	09/07/2019 1907-21637 0.00	1,208.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, . ,	esidential ome Care	580 568	09/07/2019 1907-21638 0.00 09/07/2019 1907-21639 0.00	1,120.00 R 2,185.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564	10/07/2019 1907-21640 0.00	1,680.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564 564	10/07/2019 1907-21641 0.00	2,940.00 R	Voyage 1 Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis		ay Centre CAIT Community Support	575	10/07/2019 1907-21642 0.00 15/07/2019 1907-21643 0.00	1,960.00 R 378.00 R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Ho	ome Care	568	15/07/2019 1907-21644 0.00	2,402.50 R	Voyage 1 Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		ome Care ome Care	568 568	22/07/2019 1907-21645 0.00 22/07/2019 1907-21646 0.00	2,685.00 R 630.08 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Ho	ome Care	568	22/07/2019 1907-21647 0.00	891.00 R	Voyage 1 Limited	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over		CAIT Community Support	575 564	22/07/2019 1907-21648 0.00	1,084.74 R	Voyage 1 Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ay Centre ay Centre	564	26/07/2019 1907-21649 0.00 26/07/2019 1907-21650 0.00	1,344.00 R 3,024.00 R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Re	esidential	580	29/07/2019 1907-21651 0.00	4,526.43 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ay Centre ay Centre	564 564	29/07/2019 1907-21652 0.00 29/07/2019 1907-21653 0.00	2,800.00 R 3,528.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564	29/07/2019 1907-21654 0.00	1,761.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564	29/07/2019 1907-21655 0.00	4,300.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ay Centre ay Centre	564 564	29/07/2019 1907-21656 0.00 29/07/2019 1907-21657 0.00	2,940.00 R 1,196.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564	29/07/2019 1907-21658 0.00	3,304.50 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie		ay Centre	564 564	30/07/2019 1907-21659 0.00 30/07/2019 1907-21660 0.00	-1,330.00 R -70.00 R	Voyage 1 Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ay Centre ay Centre	564	30/07/2019 1907-21660 0.00	1,330.00 R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564	30/07/2019 1907-21662 0.00	70.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ay Centre ay Centre	564 564	30/07/2019 1907-21663 0.00 30/07/2019 1907-21664 0.00	2,010.00 R 1,980.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564	30/07/2019 1907-21665 0.00	1,660.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ay Centre	564	30/07/2019 1907-21666 0.00	2,070.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ay Centre ay Centre	564 564	30/07/2019 1907-21667 0.00 30/07/2019 1907-21668 0.00	2,800.00 R 1,400.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564	30/07/2019 1907-21669 0.00	2,520.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		esidential ay Centre	580 564	31/07/2019 1907-21670 0.00 31/07/2019 1907-21671 0.00	923.06 R 1,260.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568	31/07/2019 1907-21672 0.00	5,500.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ome Care	568	31/07/2019 1907-21673 0.00	840.00 R	Voyage 1 Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie		esidential esidential	580 580	24/07/2019 1907-21674 0.00 24/07/2019 1907-21675 0.00	4,232.60 R 46,508.90 R	Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Re	esidential	580	24/07/2019 1907-21676 0.00	4,911.92 R	Voyage Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ay Centre esidential	564 580	03/07/2019 1907-21677 0.00 05/07/2019 1907-21678 0.00	280.00 R 4,526.43 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		esidential	580	05/07/2019 1907-21679 0.00	4,526.43 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Adults and Health	Jcs For People With Learning Disabilitie		esidential ome Care	580 568	05/07/2019 1907-21680 0.00 15/07/2019 1907-21681 0.00	4,526.43 R 930.00 R	Voyage Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie		ay Centre	564	26/07/2019 1907-21681 0.00	1,770.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Da	ay Centre	564	29/07/2019 1907-21683 0.00	1,120.00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		ome Care	568 568	30/07/2019 1907-21684 0.00 31/07/2019 1907-21685 0.00	629.76 R 2,015.36 R	Voyage Limited Voyage Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management		neltered Accommodation	569	24/07/2019 1907-21686 0.00	3,576.00 R	Voyage Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		neltered Accommodation	569 580	24/07/2019 1907-21687 0.00	3,782.04 R	Voyage Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		esidential neltered Accommodation	569	24/07/2019 1907-21688 0.00 24/07/2019 1907-21689 0.00	7,319.80 R 1,603.74 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Sh	neltered Accommodation	569	24/07/2019 1907-21690 0.00	4,152.36 R	Voyage Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health 31/07/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	, . ,	esidential ursing Home	580 570	24/07/2019 1907-21691 0.00 24/07/2019 1907-21692 0.00	40,640.56 R 6,501.52 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ursing Home	570	24/07/2019 1907-21693 0.00	7,412.30 R	Voyage Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		neltered Accommodation esidential	569 580	24/07/2019 1907-21694 0.00 24/07/2019 1907-21695 0.00	2,844.32 R 14,164.84 R	Voyage Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support		aintenance Of Buildings	101	13/06/2019 1907-21695 0.00	185.00 R	Voyage Ltd Vpspecialists.Co.U	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		ther Hired And Contracted Services	265	12/07/2019 1907-21697 0.00	600.00 R	Vue Entertainment Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Parks And Countryside Social Care		uition & Course Fees ervices Rendered By Other Organisations	73 511	26/06/2019 1907-21698 0.00 05/07/2019 1907-21699 0.00	21.00 R 1,296.88 R	Vue*ncs Citb Hs&e Test REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services Bo	ooks & Audio-Visual Materials	206	16/07/2019 1907-21700 0.00	124.80 R	W F Howes Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access		ooks & Audio-Visual Materials	206 206	16/07/2019 1907-21701 0.00	46.80 R	W F Howes Ltd W F Howes I td	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Customer Access Customer Access		ooks & Audio-Visual Materials ooks & Audio-Visual Materials	206	16/07/2019 1907-21702 0.00 16/07/2019 1907-21703 0.00	124.80 R 369.60 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services Bo	ooks & Audio-Visual Materials	206	16/07/2019 1907-21704 0.00	118.40 R	W F Howes Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access HRA Housing Leeds		ooks & Audio-Visual Materials ther Costs	206 7	16/07/2019 1907-21705 0.00 04/07/2019 1907-21706 0.00	115.20 R 120.00 C	W F Howes Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Employees Tra	aining & Development	70	05/07/2019 1907-21707 0.00	250.00 R	W J Penson	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Fo	ood & Drink	231	24/06/2019 1907-21708 0.00	48.54 R	W M Morrisons.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care HRA Housing Leeds		ervices Rendered By Other Organisations ther Costs	511 7	05/07/2019 1907-21709 0.00 18/07/2019 1907-21710 0.00	167.70 R 4,800.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments Lea	eaving Care Allowances	634	11/06/2019 1907-21711 0.00	5.13 R	Waitrose 828	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Sustainable Energy & Climate Change Economic Development		ther Costs ublic Transport Expenses	7 310	02/07/2019 1907-21712 0.00 04/06/2019 1907-21713 0.00	1,500.00 C 16.00 R	REDACTED COMMERCIAL CONFIDENTIALITY Wakefield Cars Ltd	No Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Economic Development Economic Development		ublic Transport Expenses	310	04/06/2019 1907-21713 0.00	16.00 R	Wakefield Cars Ltd	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Oti	ther Hired And Contracted Services	265	04/07/2019 1907-21715 0.00	644.00 R	Wakefield Council	No
Leeds City Council	31/07/2019 Communities and Environment	Environmental Health	Supplies and Services Otl	ther Hired And Contracted Services	265	04/07/2019 1907-21716 0.00	1,021.20 R	Wakefield Council	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VA			Procurement
-	· ·				Code	Number Amount	Reven	ue	Card
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Accounts	Partnerships & Health Miscellaneous	Employees Supplies and Services	Training & Development Non-Recurring Grants	70 227	09/07/2019 1907-21717 0.00 12/07/2019 1907-21718 0.00	2,877.72 R 45.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council	31/07/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411	12/07/2019 1907-21719 0.00	136.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous Leeds Building Services	Third Party Payments Supplies and Services	Services Provided By Joint Committees	531 265	15/07/2019 1907-21720 0.00	50,682.00 R 4,235.00 R	Wakefield Council	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/07/2019 1907-21721 0.00 19/07/2019 1907-21722 0.00	1,840.00 R	Wakefield Council Wakefield Council	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-21723 0.00	2,169.30 R	Wakefield Council	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-21724 0.00	1,659.30 R	Wakefield Council	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2019 1907-21725 0.00 19/07/2019 1907-21726 0.00	1,537.10 R 1,515.40 R	Wakefield Council Wakefield Council	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Home Care	568	24/07/2019 1907-21727 0.00	30,643.73 R	Wakefield Council	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2019 1907-21728 0.00	5,075.00 R	Wakefield Council	No
Leeds City Council	31/07/2019 Resources and Housing	Strategy and Improvement Miscellaneous	Supplies and Services	Bought In Professional Services	277 227	26/07/2019 1907-21729 0.00	20,000.00 R 75.00 R	Wakefield Council	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Resources and Housing	Legal Services	Supplies and Services Support Services	Non-Recurring Grants Legal Disbursements	411	26/07/2019 1907-21730 0.00 31/07/2019 1907-21731 0.00	155.50 R	Wakefield Council Wakefield Council	No
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/07/2019 1907-21732 0.00	14,827.28 R	Wakefield Council	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Accounts	Social Care Miscellaneous	Support Services Supplies and Services	Legal Disbursements Non-Recurring Grants	411 227	04/06/2019 1907-21733 0.00 01/07/2019 1907-21734 0.00	35.00 R 100.00 R	Wakefield Mdc Moto Walkers Are Welcome (Otley)	Yes No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	12/07/2019 1907-21734 0.00	31.50 R	Walkers Are Welcome (Otley)	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/07/2019 1907-21736 0.00	2,203.40 R	Walmer Lodge Residential Home	No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	12/07/2019 1907-21737 0.00	10,690.91 C	Walter West Builders Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Capital Premises	Construction Maintenance Of Buildings	3 101	12/07/2019 1907-21738 0.00 26/07/2019 1907-21739 0.00	17,849.56 C 729.35 R	Walter West Builders Ltd Walter West Builders Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/07/2019 1907-21740 0.00	43,876.05 R	Walter West Builders Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2019 1907-21741 0.00	131.76 R	Ward Andrews	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Legal Services Community Safety	Supplies and Services	Genl Legal - Miscellaneous Legal Disbursements	733 411	05/07/2019 1907-21742 0.00 19/07/2019 1907-21743 0.00	1,928.00 R 5,131.50 R	Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Highways	Support Services Transport	Plant Hire - By Directorate	305	05/07/2019 1907-21743 0.00	9,800.00 R	Ward Plane Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-21745 0.00	2,650.00 R	Ward Plane Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-21746 0.00	615.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/07/2019 1907-21747 0.00 05/07/2019 1907-21748 0.00	7,900.00 R 2,445.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2019 1907-21749 0.00	2,445.00 R	Ward Plane Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/07/2019 1907-21750 0.00	4,000.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/07/2019 1907-21751 0.00 19/07/2019 1907-21752 0.00	9,800.00 R 9,800.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-21753 0.00	2,096.00 R	Warde Aldam Christian N H	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-21754 0.00	2,096.00 R	Warde Aldam Christian N H	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-21755 0.00	2,096.00 R	Warde Aldam Christian N H	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Elections, Licensing and Registration Waste Management	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Recycling & Reuse Charges	933 234	18/07/2019 1907-21756 0.00 12/07/2019 1907-21757 0.00	70.00 R 21.60 R	REDACTED PERSONAL DATA Wastecare Ltd	No No
Leeds City Council	31/07/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	26/07/2019 1907-21758 0.00	369.24 R	Wastecare Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	01/07/2019 1907-21759 0.00	153.80 R	Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries External Cleaning Services	127 130	01/07/2019 1907-21760 0.00 05/07/2019 1907-21761 0.00	133.40 R 113.00 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/07/2019 1907-21761 0.00	379.00 R	Water Saving Techniques Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-21763 0.00	16.50 R	Water Saving Techniques Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/07/2019 1907-21764 0.00	133.40 R 543.00 R	Water Saving Techniques Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2019 1907-21765 0.00 05/07/2019 1907-21766 0.00	240.90 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-21767 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Hospitality	255	13/06/2019 1907-21768 0.00	10.50 R	Waterstones	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	14/06/2019 1907-21769 0.00 17/06/2019 1907-21770 0.00	39.99 R 106.30 R	Wayfair #2980002524 Wayfair #2980004374	Yes Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	24/07/2019 1907-21771 0.00	10,440.64 R	Waymarks Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2019 1907-21772 0.00	35.81 R	We Are Vapes	Yes
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Housing Management Shared Services	Supplies and Services	Office Consumables	210 212	12/06/2019 1907-21773 0.00	265.19 R 36.25 R	We Brand It	Yes No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Postages Postages	212	03/07/2019 1907-21774 0.00 10/07/2019 1907-21775 0.00	36.25 R	We Deliver (Uk) Ltd We Deliver (Uk) Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/07/2019 1907-21776 0.00	36.25 R	We Deliver (Uk) Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/07/2019 1907-21777 0.00	36.25 R	We Deliver (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Computer Software & Equipment	212 214	31/07/2019 1907-21778 0.00 11/06/2019 1907-21779 0.00	12.50 R 137.35 R	We Deliver (Uk) Ltd Web*networksolutions	No Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2019 1907-21780 0.00	970.00 R	Webwayone Limited	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-21781 0.00	56.00 R	Wec Group Ltd	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Communities and Environment	Miscellaneous Elections, Licensing and Registration	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	29/07/2019 1907-21782 0.00 01/07/2019 1907-21783 0.00	200.00 R 1,182.45 R	Wednesday Afternoon Club Weelbat T/A You Can Hire	No No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-21784 0.00	1,782.80 R	Weelbat T/A You Can Hire	No
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-21785 0.00	1,011.30 R	Weelbat T/A You Can Hire	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Elections, Licensing and Registration Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/07/2019 1907-21786 0.00 03/07/2019 1907-21787 0.00	1,209.46 R 550.56 R	Weelbat T/A You Can Hire Weelbat T/A You Can Hire	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-21787 0.00	740.86 R	Weelbat T/A You Can Hire	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/07/2019 1907-21789 0.00	60.00 R	Weelbat T/A You Can Hire	No
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-21790 0.00	952.57 R	Weelbat T/A You Can Hire	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Other Adult Services	Supplies and Services Supplies and Services	Courses For Non-Employees Conference Meetings	281 253	03/07/2019 1907-21791 0.00 10/07/2019 1907-21792 0.00	1,155.83 R 1,313.42 R	Weetwood Hall Limited Weetwood Hall Limited	No No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-21792 0.00	208.33 R	Weetwood Hall Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	02/07/2019 1907-21794 0.00	1,550.00 R	Weightmans Llp	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411	04/07/2019 1907-21795 0.00	195.00 R	Weightmans LIp	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Strategic PPPU and Procurement	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	04/07/2019 1907-21796 0.00 05/07/2019 1907-21797 0.00	316.40 R 3,936.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	08/07/2019 1907-21798 0.00	2,124.00 C	Weightmans Llp	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	08/07/2019 1907-21799 0.00	902.00 C	Weightmans Llp	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Finance Finance	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	10/07/2019 1907-21800 0.00 12/07/2019 1907-21801 0.00	20.00 R 483.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought in Professional Services	277	12/07/2019 1907-21802 0.00	1,140.00 R	Weightmans Lip	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/07/2019 1907-21803 0.00	4,338.00 R	Weightmans Llp	No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environment	Strategic Parks and Countryside	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	12/07/2019 1907-21804 0.00 12/07/2019 1907-21805 0.00	2,444.50 R 268.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	57,5772019 Communities and Environment	i ains and Countryside	Support Services	Logai Dispuisements	411	120112013 1301-21003 0.00	200.00 K	vvoignunana Lip	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable V	'AT Capita' Amount Reven		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	Code 411	15/07/2019 1907-21806 0.00	657.60 R	Weightmans Llp	No
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Support Services	Legal Disbursements	411	16/07/2019 1907-21807 0.00	2,535.00 R	Weightmans Llp	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16/07/2019 1907-21808 0.00	3,861.00 R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Social Care Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16/07/2019 1907-21809 0.00 16/07/2019 1907-21810 0.00	832.00 R 1,131.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/07/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	17/07/2019 1907-21811 0.00	3,428.55 R	Weightmans Llp	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	17/07/2019 1907-21812 0.00	507.00 R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Finance Finance	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	17/07/2019 1907-21813 0.00 19/07/2019 1907-21814 0.00	108.00 R 446.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411	19/07/2019 1907-21815 0.00	575.00 R	Weightmans Llp	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	23/07/2019 1907-21816 0.00	690.00 R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Finance Strategic Housing Partnership & Support	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411	23/07/2019 1907-21817 0.00 26/07/2019 1907-21818 0.00	470.00 R 13.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411	26/07/2019 1907-21819 0.00	22.00 R	Weightmans Lip	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	26/07/2019 1907-21820 0.00	13.00 R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26/07/2019 1907-21821 0.00 26/07/2019 1907-21822 0.00	13.00 R 13.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	26/07/2019 1907-21823 0.00	13.00 R	Weightmans Llp	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	26/07/2019 1907-21824 0.00	13.00 R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26/07/2019 1907-21825 0.00 26/07/2019 1907-21826 0.00	13.00 R 13.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	26/07/2019 1907-21827 0.00	13.00 R	Weightmans LIp	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	26/07/2019 1907-21828 0.00	13.00 R	Weightmans Llp	No
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 277	26/07/2019 1907-21829 0.00	13.00 R 281.98 R	Weightmans LIp	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Benefits, Wlefare and Poverty Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/07/2019 1907-21830 0.00 26/07/2019 1907-21831 0.00	721.63 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/07/2019 Resources and Housing	Strategy and Improvement	Support Services	Legal Disbursements	411	26/07/2019 1907-21832 0.00	169.00 R	Weightmans Llp	No
Leeds City Council	31/07/2019 Communities and Environment	Communities	Support Services	Legal Disbursements	411	26/07/2019 1907-21833 0.00	394.30 R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Insurance	PPPU and Procurement Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/07/2019 1907-21834 0.00 30/07/2019 1907-21835 0.00	3,570.00 R 95.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019 1907-21836 0.00	95.00 R	Weightmans Llp	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-21837 0.00	115.40 R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Finance Strategic Housing Partnership & Support	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411	31/07/2019 1907-21838 0.00 31/07/2019 1907-21839 0.00	600.00 R 13.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/07/2019 1907-21839 0.00	2,224.00 R	Wells Springs Nursing Home	No
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2019 1907-21841 0.00	5,250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Services For Older People - 65 And Over	Third Party Payments	Residential	580 253	24/07/2019 1907-21842 0.00	764.32 R	Wentworth Hall Residential Home	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	05/07/2019 1907-21843 0.00 05/07/2019 1907-21844 0.00	25.00 R 25.00 R	Wesley Road Chapel Wesley Road Chapel	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	05/07/2019 1907-21845 0.00	25.00 R	Wesley Road Chapel	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2019 1907-21846 0.00	1,093.17 R	Wessex Lift Co Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	12/06/2019 1907-21847 0.00 25/07/2019 1907-21848 0.00	371.80 R 8.45 R	Wessex Products Wessex Products (Leasing) Ltd	Yes No
Leeds City Council	31/07/2019 City Development	Recreation	Premises	External Cleaning Services	130	29/07/2019 1907-21849 0.00	332.80 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation	Premises	External Cleaning Services	130	29/07/2019 1907-21850 0.00	42.25 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation Asset Management Services	Supplies and Services	Operational Furniture And Equipment Memberships	203 226	31/07/2019 1907-21851 0.00	322.40 R 21,000.00 R	Wessex Products (Leasing) Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	30/07/2019 1907-21852 0.00 18/06/2019 1907-21853 0.00	45.00 R	West & North Yorkshire Chamber West Riding Sign & Print	No Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2019 1907-21854 0.00	55.00 R	West Riding Sign & Print Limited	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	24/07/2019 1907-21855 0.00 24/07/2019 1907-21856 0.00	2,240.00 R 3,918.44 R	West Ridings West Ridings	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-21856 0.00	1,522.60 R	West Ridings	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-21858 0.00	5,953.33 R	West Ridings Care Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 574	24/07/2019 1907-21859 0.00	4,325.64 R	West Ridings Care Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	24/07/2019 1907-21860 0.00 24/07/2019 1907-21861 0.00	23,061.17 R 708.78 R	West Ridings Care Home West Ridings Care Home	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2019 1907-21862 0.00	910.00 R	West Yorkshire Combined Authority	No
Leeds City Council	31/07/2019 Joint Committees and Other Bod		Third Party Payments	WY Combined Authority (formerly WY PTE)	534	31/07/2019 1907-21863 0.00	3,538,047.10 R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	12/07/2019 1907-21864 0.00 12/07/2019 1907-21865 0.00	1,854.17 R 370.83 R	West Yorkshire Fire & Rescue Authority West Yorkshire Fire & Rescue Authority	No No
Leeds City Council	31/07/2019 Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	3	15/07/2019 1907-21866 0.00	1,228,359.00 R		No
Leeds City Council	31/07/2019 Strategic Accounts	Strategic	Income	NNDR Income	994	22/07/2019 1907-21867 0.00	329,632.00 R	West Yorkshire Fire & Rescue Service	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Customer Access Libraries, Arts & Heritage	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Publication And Promotion	933 267	02/07/2019 1907-21868 0.00 12/07/2019 1907-21869 0.00	141.71 R 195.83 R	West Yorkshire Joint Services West Yorkshire Joint Services	No No
Leeds City Council	31/07/2019 Adults and Health	Public Health	Income	Income From CCGs	948	19/07/2019 1907-21870 0.00	7,652.42 R	West Yorkshire Joint Services	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	12/07/2019 1907-21871 0.00	24.00 R	West Yorkshire Playhouse Enterprise	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	12/07/2019 1907-21872 0.00 12/07/2019 1907-21873 0.00	47.10 R 47.10 R	West Yorkshire Playhouse Enterprise West Yorkshire Playhouse Enterprise	No No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/07/2019 1907-21874 0.00	180.00 R	Westcold Refrigeration Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/07/2019 1907-21875 0.00	480.00 R	Westcold Refrigeration Ltd	No
Leeds City Council	31/07/2019 City Development	Recreation Social Care	Supplies and Services	Operational Furniture And Equipment	203 511	29/07/2019 1907-21876 0.00	80.00 R 440.22 R	Westcold Refrigeration Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Highways	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	214	05/07/2019 1907-21877 0.00 14/06/2019 1907-21878 0.00	298.00 R	Westend Night Owls Ltd Westermo Data Comms Ltd	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-21879 0.00	1,632.24 R	Westfield House Care Home	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-21880 0.00	-1,187.60 R	Westfield Manor Nursing Home Westfield Manor Nursing Home	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Communities and Environment	Services For Older People - 65 And Over Parks And Countryside	Third Party Payments Supplies and Services	Nursing Care Dementia Resaleable Materials	574 204	24/07/2019 1907-21881 0.00 13/06/2019 1907-21882 0.00	1,640.36 R 1,847.30 R	Westland Horticulture Ltd	No Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	24/06/2019 1907-21883 0.00	565.00 R	Westland Horticulture Ltd	Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-21884 0.00	147,709.71 R	Westmead The Bridge	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	18/07/2019 1907-21885 0.00 24/07/2019 1907-21886 0.00	999.60 R 1,823.71 R	Westminster Controls Ltd Wetherby Manor	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	570 571	24/07/2019 1907-21886 0.00	1,823.71 R 12,494.84 R	Wetherby Manor	No No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/07/2019 1907-21888 0.00	200.00 R	Wetherby Silver Band	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	07/06/2019 1907-21889 0.00 24/07/2019 1907-21890 0.00	10.48 R	Wh Smith	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24/07/2019 1907-21890 0.00 24/07/2019 1907-21891 0.00	16,612.81 R 2,284.96 R	Wharfedale Care Ltd Wharfedale Care Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	18/06/2019 1907-21892 0.00	15.00 R	Wharfevalleyfarms Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204 204	18/06/2019 1907-21893 0.00	28.50 R	Wharfevalleyfarms Ltd	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	25/06/2019 1907-21894 0.00	25.00 R	Wharfevalleyfarms Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date Transaction Irrecoverable VAT	Amount Capita		Procurement
Leeds City Council	31/07/2019 Communities and Environment				Code	Number Amount	Rever	nue ,	Card
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Elections, Licensing and Registration Commercial Services	Income Transport	Admissions, Booking Fees & Ticket Sales Private Hire	933 360	11/07/2019 1907-21895 0.00 18/07/2019 1907-21896 0.00	140.00 R 28,205.26 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2019 1907-21897 0.00	38,318.50 R	Wheels Private Hire Limited	No
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Materials	205 212	18/06/2019 1907-21898 0.00	8.83 R 21.54 R	Wheelspin Models	Yes No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wefare and Poverty	Supplies and Services	Postages Postages	212	03/07/2019 1907-21899 0.00 03/07/2019 1907-21900 0.00	2,674.19 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/07/2019 1907-21901 0.00	966.40 R	Whistl Uk Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/07/2019 1907-21902 0.00	2,319.45 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	04/07/2019 1907-21903 0.00 10/07/2019 1907-21904 0.00	4,210.87 R 1,204.22 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/07/2019 1907-21905 0.00	3,268.28 R	Whistl Uk Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	11/07/2019 1907-21906 0.00	19.66 R	WhistI Uk Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212 212	11/07/2019 1907-21907 0.00 11/07/2019 1907-21908 0.00	4,380.98 R 8,874.03 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212	17/07/2019 1907-21908 0.00	9.00 R	Whistl Uk Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/07/2019 1907-21910 0.00	1,100.12 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	17/07/2019 1907-21911 0.00 17/07/2019 1907-21912 0.00	14.84 R 6.87 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/07/2019 1907-21912 0.00	3,822.74 R	Whistl Uk Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	19/07/2019 1907-21914 0.00	3,878.16 R	Whistl Uk Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/07/2019 1907-21915 0.00	4,869.31 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	25/07/2019 1907-21916 0.00 25/07/2019 1907-21917 0.00	5.16 R 1,309.97 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	25/07/2019 1907-21918 0.00	19.41 R	Whistl Uk Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	25/07/2019 1907-21919 0.00	3,045.55 R	Whistl Uk Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212 212	25/07/2019 1907-21920 0.00	3,346.88 R	WhistI Uk Limited	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Postages Office Consumables	212	26/07/2019 1907-21921 0.00 17/06/2019 1907-21922 0.00	5,734.22 R 72.00 R	Whistl Uk Limited White Ribbon Uk	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/06/2019 1907-21923 0.00	8.99 R	White Rose	Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-21924 0.00	525.00 R	White Rose Academies Trust	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	31/07/2019 1907-21925 0.00 27/06/2019 1907-21926 0.00	220.00 R 276.00 R	White Rose Canoe Club Whitelock Developments	No Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-21927 0.00	202.80 R	Whitwood House Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-21928 0.00	7,940.67 R	Whitwood House Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	03/06/2019 1907-21929 0.00 10/06/2019 1907-21930 0.00	27.04 R 10.48 R	Whsmith.Co.Uk Whsmith.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2019 1907-21931 0.00	250.53 R	Wicked Coffee Co Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/07/2019 1907-21932 0.00	196.88 R	Wicked Coffee Co Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/07/2019 1907-21933 0.00	259.06 R	Wicked Coffee Co Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	03/06/2019 1907-21934 0.00 19/06/2019 1907-21935 0.00	9.67 R 34.33 R	Wickes Leeds - Roundhay Wickes Shipley	Yes Yes
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-21936 0.00	12,809.92 R	Wider Options Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-21937 0.00	91,080.20 R	Wider Options Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Contributions To Extended Facilities Services Rendered By Other Organisations	271 511	12/07/2019 1907-21938 0.00 03/07/2019 1907-21939 0.00	1,170.00 R 446.16 R	Wigs On The Green Wigton Moor Playschool	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2019 1907-21940 0.00	8,027.24 R	Wigton Moor Playschool	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/07/2019 1907-21941 0.00	131.40 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	01/07/2019 1907-21942 0.00	391.40 R	Wild Republic Europe (Denmark) Aps	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	01/07/2019 1907-21943 0.00 18/07/2019 1907-21944 0.00	113.80 R -254.00 R	Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/07/2019 1907-21945 0.00	636.70 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	18/07/2019 1907-21946 0.00	1,897.30 R		No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	18/07/2019 1907-21947 0.00 19/07/2019 1907-21948 0.00	205.80 R 4,153.20 R	Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/07/2019 1907-21949 0.00	448.40 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/07/2019 1907-21950 0.00	46.20 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	26/07/2019 1907-21951 0.00 26/07/2019 1907-21952 0.00	369.60 R 29.40 R	Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/07/2019 1907-21953 0.00	210.60 R	Wild Republic Europe (Denmark) Aps	No.
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-21954 0.00	1,300.00 R	Wildcard Collective Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	09/07/2019 1907-21955 0.00	216.78 R	Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	09/07/2019 1907-21956 0.00 09/07/2019 1907-21957 0.00	49,177.80 R 342.90 R	Wilf Ward Family Trust Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/07/2019 1907-21958 0.00	91.92 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/07/2019 1907-21959 0.00	90.39 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	09/07/2019 1907-21960 0.00 09/07/2019 1907-21961 0.00	152.18 R 48.77 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/07/2019 1907-21962 0.00	49,177.80 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/07/2019 1907-21963 0.00	133.54 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	09/07/2019 1907-21964 0.00 09/07/2019 1907-21965 0.00	164.31 R 202.48 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/07/2019 1907-21966 0.00	162.14 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12/07/2019 1907-21967 0.00	92.56 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	16/07/2019 1907-21968 0.00	49,177.80 R	Wilf Ward Family Trust Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	16/07/2019 1907-21969 0.00 24/07/2019 1907-21970 0.00	49,177.80 R 22,341.88 R	Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/07/2019 1907-21971 0.00	45.96 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-21972 0.00	21,935.60 R	Wilfward Family Trust	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	01/07/2019 1907-21973 0.00 01/07/2019 1907-21974 0.00	141.56 R 119.44 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Catering Service	231	02/07/2019 1907-21974 0.00	151.19 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/07/2019 1907-21976 0.00	63.36 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2019 1907-21977 0.00	125.80 R	Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/07/2019 1907-21978 0.00 03/07/2019 1907-21979 0.00	171.58 R 125.41 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2019 1907-21980 0.00	56.77 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	09/07/2019 1907-21981 0.00	69.84 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	10/07/2019 1907-21982 0.00 10/07/2019 1907-21983 0.00	-19.40 R -31.03 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Payment Date Transaction Irrecoverable VA Expenditure Payment Date Number Amount	T Amount Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	Code 205 10/07/2019 1907-21984 0.00	514.25 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Crockery, Cutlery & Utensils	221 10/07/2019 1907-21985 0.00	23.57 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Crockery, Cutlery & Utensils	221 10/07/2019 1907-21986 0.00	79.24 R Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 10/07/2019 1907-21987 0.00 221 11/07/2019 1907-21988 0.00	245.71 R Wilkes Catering Supplies Ltd 220.70 R Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 11/07/2019 1907-21989 0.00	202.88 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 11/07/2019 1907-21990 0.00	71.89 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 11/07/2019 1907-21991 0.00	105.39 R Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Operational Materials Supplies and Services Crockery, Cutlery & Utensils	205 11/07/2019 1907-21992 0.00 221 12/07/2019 1907-21993 0.00	76.92 R Wilkes Catering Supplies Ltd 52.05 R Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Premises Cleaning Maintenance & Toiletrie		59.65 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231 12/07/2019 1907-21995 0.00	116.02 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 17/07/2019 1907-21996 0.00	83.74 R Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 17/07/2019 1907-21997 0.00 205 17/07/2019 1907-21998 0.00	100.00 R Wilkes Catering Supplies Ltd 126.00 R Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 17/07/2019 1907-21999 0.00	62.68 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 18/07/2019 1907-22000 0.00	485.75 R Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Operational Materials	231 19/07/2019 1907-22001 0.00 205 19/07/2019 1907-22002 0.00	148.71 R Wilkes Catering Supplies Ltd 57.88 R Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 19/07/2019 1907-22002 0.00	60.00 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 19/07/2019 1907-22004 0.00	73.14 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 19/07/2019 1907-22005 0.00	64.64 R Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 19/07/2019 1907-22006 0.00 205 19/07/2019 1907-22007 0.00	50.00 R Wilkes Catering Supplies Ltd 52.02 R Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2019 Resources and Flousing 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231 22/07/2019 1907-22008 0.00	96.66 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Crockery, Cutlery & Utensils	221 22/07/2019 1907-22009 0.00	4.36 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Crockery, Cutlery & Utensils	221 22/07/2019 1907-22010 0.00	13.70 R Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Catering Service Supplies and Services Operational Materials	233 23/07/2019 1907-22011 0.00 205 23/07/2019 1907-22012 0.00	88.04 R Wilkes Catering Supplies Ltd 45.88 R Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 23/07/2019 1907-22013 0.00	231.04 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 23/07/2019 1907-22014 0.00	14.28 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 24/07/2019 1907-22015 0.00	49.08 R Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 24/07/2019 1907-22016 0.00 205 24/07/2019 1907-22017 0.00	67.11 R Wilkes Catering Supplies Ltd 145.55 R Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 24/07/2019 1907-22018 0.00	49.17 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 24/07/2019 1907-22019 0.00	39.76 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 24/07/2019 1907-22020 0.00 205 24/07/2019 1907-22021 0.00	36.90 R Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 24/07/2019 1907-22021 0.00 205 24/07/2019 1907-22022 0.00	423.90 R Wilkes Catering Supplies Ltd 64.34 R Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 24/07/2019 1907-22023 0.00	28.00 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 24/07/2019 1907-22024 0.00	44.84 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Operational Materials	221 26/07/2019 1907-22025 0.00 205 26/07/2019 1907-22026 0.00	91.59 R Wilkes Catering Supplies Ltd 57.49 R Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	231 26/07/2019 1907-22027 0.00	57.49 R Wilkes Catering Supplies Ltd 279.17 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 26/07/2019 1907-22028 0.00	144.64 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205 26/07/2019 1907-22029 0.00	86.83 R Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Operational Materials	221 26/07/2019 1907-22030 0.00 205 26/07/2019 1907-22031 0.00	67.32 R Wilkes Catering Supplies Ltd 38.99 R Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231 26/07/2019 1907-22032 0.00	313.48 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Crockery, Cutlery & Utensils	221 30/07/2019 1907-22033 0.00	31.65 R Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205 26/07/2019 1907-22034 0.00 231 03/07/2019 1907-22035 0.00	303.00 R Wilkes Cleaning Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Other Generic Services Leeds Building Services	Supplies and Services Food & Drink Supplies and Services Operational Materials	231 03/07/2019 1907-22035 0.00 205 11/07/2019 1907-22036 0.00	324.48 R Wilkes Vending Services Limited 74.70 R Wilkies	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equip	ment 203 17/07/2019 1907-22037 0.00	149.42 R Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 17/07/2019 1907-22038 0.00	0.00 R Wilkies	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 17/07/2019 1907-22039 0.00 205 17/07/2019 1907-22040 0.00	46.65 R Wilkies 10.70 R Wilkies	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 17/07/2019 1907-22041 0.00	149.41 R Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 17/07/2019 1907-22042 0.00	432.70 R Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 17/07/2019 1907-22043 0.00 205 17/07/2019 1907-22044 0.00	126.22 R Wilkies 154.56 R Wilkies	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 17/07/2019 1907-22044 0.00	49.91 R Wilkies	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 17/07/2019 1907-22046 0.00	41.22 R Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 17/07/2019 1907-22047 0.00	88.87 R Wilkies	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 17/07/2019 1907-22048 0.00 205 17/07/2019 1907-22049 0.00	105.47 R Wilkies 110.77 R Wilkies	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 17/07/2019 1907-22050 0.00	302.40 R Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 17/07/2019 1907-22051 0.00	128.80 R Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 17/07/2019 1907-22052 0.00	158.37 R Wilkies	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 18/07/2019 1907-22053 0.00 205 22/07/2019 1907-22054 0.00	59.25 R Wilkies 15.00 R Wilkies	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 22/07/2019 1907-22055 0.00	113.34 R Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 22/07/2019 1907-22056 0.00	261.45 R Wilkies	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 22/07/2019 1907-22057 0.00 205 22/07/2019 1907-22058 0.00	107.40 R Wilkies 113.35 R Wilkies	No No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 22/07/2019 1907-22058 0.00	17.70 R Wilkies	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 22/07/2019 1907-22060 0.00	19.85 R Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 22/07/2019 1907-22061 0.00	119.13 R Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 22/07/2019 1907-22062 0.00 205 22/07/2019 1907-22063 0.00	15.99 R Wilkies 64.40 R Wilkies	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 22/07/2019 1907-22063 0.00 205 22/07/2019 1907-22064 0.00	170.66 R Wilkies	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 24/07/2019 1907-22065 0.00	92.74 R Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 24/07/2019 1907-22066 0.00	39.93 R Wilkies	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Furniture And Equip	205 24/07/2019 1907-22067 0.00 ment 203 24/07/2019 1907-22068 0.00	89.84 R Wilkies 94.67 R Wilkies	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equip Supplies and Services Operational Materials	205 24/07/2019 1907-22068 0.00 205 24/07/2019 1907-22069 0.00	0.00 R Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 24/07/2019 1907-22070 0.00	113.34 R Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 24/07/2019 1907-22071 0.00 205 24/07/2019 1907-22072 0.00	236.76 R Wilkies	No No
Leeds City Council	31/07/2019 Resources and Housing	Lecus building Services	Supplies and Services Operational Materials	205 24/07/2019 1907-22072 0.00	282.77 R Wilkies	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22073 0.00	145.54 R	Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22074 0.00	144.64 R	Wilkies	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22075 0.00	110.77 R	Wilkies	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/07/2019 1907-22076 0.00	500.00 R	Wilkinson Plc	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	27/06/2019 1907-22077 0.00	118.30 R	Wilko Birstall 438	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 265	31/05/2019 1907-22078 0.00	1.67 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Strategic Housing Partnership & Support Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	203	03/06/2019 1907-22079 0.00 03/06/2019 1907-22080 0.00	45.83 R 6.25 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/06/2019 1907-22080 0.00	8.33 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/06/2019 1907-22082 0.00	24.17 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267	03/06/2019 1907-22083 0.00	2.92 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	04/06/2019 1907-22084 0.00	35.50 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	04/06/2019 1907-22085 0.00	12.05 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-22086 0.00	17.50 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2019 1907-22087 0.00 05/06/2019 1907-22088 0.00	33.33 R 83.58 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/06/2019 1907-22089 0.00	13.75 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-22090 0.00	130.08 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/06/2019 1907-22091 0.00	119.75 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/06/2019 1907-22092 0.00	3.54 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	07/06/2019 1907-22093 0.00	18.00 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 101	07/06/2019 1907-22094 0.00	103.25 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	08/06/2019 1907-22095 0.00 08/06/2019 1907-22096 0.00	7.15 R 24.65 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/06/2019 1907-22097 0.00	7.00 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/06/2019 1907-22098 0.00	114.92 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267	11/06/2019 1907-22099 0.00	1.33 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/06/2019 1907-22100 0.00	116.21 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/06/2019 1907-22101 0.00	138.42 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	14/06/2019 1907-22102 0.00	16.67 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	205 127	14/06/2019 1907-22103 0.00 15/06/2019 1907-22104 0.00	73.54 R 3.38 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267	17/06/2019 1907-22105 0.00	3.33 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/06/2019 1907-22106 0.00	13.90 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/06/2019 1907-22107 0.00	31.00 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/06/2019 1907-22108 0.00	124.21 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	18/06/2019 1907-22109 0.00	94.80 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 265	18/06/2019 1907-22110 0.00	2.00 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	18/06/2019 1907-22111 0.00 18/06/2019 1907-22112 0.00	100.83 R 7.55 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/06/2019 1907-22112 0.00	104.25 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/06/2019 1907-22114 0.00	34.50 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-22115 0.00	109.54 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/06/2019 1907-22116 0.00	16.00 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/06/2019 1907-22117 0.00	2.08 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries	127 101	21/06/2019 1907-22118 0.00	21.92 R	Wilko Retail Limit Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Strategic Housing Partnership & Support Customer Access	Supplies and Services	Maintenance Of Buildings Office Furniture & Equipment	201	21/06/2019 1907-22119 0.00 21/06/2019 1907-22120 0.00	24.15 R 7.54 R	Wilko Retail Limit	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/06/2019 1907-22121 0.00	10.00 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	25/06/2019 1907-22122 0.00	5.05 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/06/2019 1907-22123 0.00	40.88 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/06/2019 1907-22124 0.00	16.67 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 210	26/06/2019 1907-22125 0.00	102.33 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Customer Access Strategic Housing Partnership & Support	Supplies and Services Premises	Office Consumables Maintenance Of Buildings	101	26/06/2019 1907-22126 0.00 27/06/2019 1907-22127 0.00	15.00 R 3.50 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	24/06/2019 1907-22128 0.00	12.00 R	Wilko.Com	Yes
Leeds City Council	31/07/2019 City Development	Culture and Sport	Capital	Construction	3	18/07/2019 1907-22129 0.00	131,376.00 C	William Birch & Sons Ltd	No
Leeds City Council	31/07/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	01/07/2019 1907-22130 0.00	243.00 R	William Fletcher	No
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	Vehicle Maintenance	301	25/06/2019 1907-22131 0.00	247.93 R	William G Search Limited	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2019 1907-22132 0.00	3,400.00 R	William G Search Limited	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2019 1907-22133 0.00 04/07/2019 1907-22134 0.00	119.60 R 119.60 R	William G Search Limited William G Search Limited	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2019 1907-22135 0.00	1,000.00 R	William G Search Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2019 1907-22136 0.00	100.00 R	William G Search Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-22137 0.00	165.00 R	William G Search Limited	No
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	31/07/2019 1907-22138 0.00	750.00 R	William Hanbury	No
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Partnerships & Health	Third Party Payments	SEN Placements	566	03/07/2019 1907-22139 0.00	1,837.00 R	William Henry Smith School	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Insurance Claims	205 248	02/07/2019 1907-22140 0.00 03/07/2019 1907-22141 0.00	1,436.30 R 3,400.00 R	William Thompson (York) Ltd Williams & Co Solicitors	No No
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-22141 0.00	4,278.75 R	Willow Park Care Home	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2019 1907-22143 0.00	507.00 R	Willow Tree Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		05/07/2019 1907-22144 0.00	9,970.63 R	Willow Tree Nursery	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24/07/2019 1907-22145 0.00	7,452.52 R	Willowbeck Health Care Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24/07/2019 1907-22146 0.00	5,992.08 R	Willowbeck Health Care Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	02/07/2019 1907-22147 0.00	86.40 R 40.00 R	Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	05/07/2019 1907-22148 0.00 05/07/2019 1907-22149 0.00	32.00 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	09/07/2019 1907-22149 0.00	24.00 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2019 1907-22151 0.00	36.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2019 1907-22152 0.00	24.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	19/07/2019 1907-22153 0.00	19.20 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	23/07/2019 1907-22154 0.00	44.80 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		231	23/07/2019 1907-22155 0.00	19.20 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	26/07/2019 1907-22156 0.00 30/07/2019 1907-22157 0.00	40.00 R 79.20 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Commercial Services	Supplies and Services		265	03/07/2019 1907-22157 0.00	570.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services		265	09/07/2019 1907-22159 0.00	90.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2019 1907-22160 0.00	98.18 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2019 1907-22161 0.00	40.00 R	Windscreen Services Yorkshire Ltd	No

Second Part	Organisation Label	Effective Date Organisational Ur	nit Service Division Label	Category Internal Name	Purpose		Payment Date Transaction Irrecoverable VA Number Amount	T Amount Capita		Procurement Card
Company Comp	Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services		19/07/2019 1907-22162 0.00	156.00 R	Windscreen Services Yorkshire Ltd	No
March 1967 Marc		31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-22163 0.00	40.00 R	Windscreen Services Yorkshire Ltd	No
Control Cont										
March Control Contro										
March Column Co	Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services		265	24/07/2019 1907-22167 0.00	93.48 R	Windscreen Services Yorkshire Ltd	No
April Control Contro										
March 1907 Character 1807 Character 180										
Control Cont										
America Common	Leeds City Council									
March Control Contro										
Section 1,850,000 1,850,										
March 1,000 1,00		31/07/2019 Resources and Housing		Transport			03/06/2019 1907-22176 0.00	103.49 R		Yes
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March 1,000 1,00										
March 1,000 1,00										
Septical Care 15,000 15,		31/07/2019 Children and Families	Partnerships & Health			231	04/06/2019 1907-22184 0.00	5.20 R	Wm Morrisons Store	Yes
Lead City County 100000000000000000000000000000000000										
March Col. Control Statistics Statis										
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Local Circ County 20070001 Circ Consequent Lindon And Sheetage Supples and Section Supples and Sec										
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Jack Circ Cloration										
Legic Dic Counter 1817/07 Children or Formation 1807/07 Children	Leeds City Council	31/07/2019 City Development		Supplies and Services	Food & Drink	231	06/06/2019 1907-22193 0.00	4.08 R	Wm Morrisons Store	Yes
Lego City Counted										
Legic Direct Countil 1970/2019 1970/2019 1970 19										
Legis Circy Court 3107/3971 Communities and Emorrance Final And County risks Final And										
Less City Clusted 3107/2015 Cities and Families Sout Claes Tripletine Playments Cities and Families Cities Cities Cities										
Leads City Course 3107/2012 Collaber and Families Social Care Supplies and Services Course Cours										
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Loads City Course 310770719 Chiffeet and Families Soutal Claim Supplies and Structure	Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2019 1907-22202 0.00	4.50 R	Wm Morrisons Store	Yes
Least City Counted 3107/2701 Cultifers and Families Social Cane Supplies and Services 1										
Lees City Council 31/07/2016 Assertions and Fearmine Scotal Care Europhyses Europhys										
Leefs Cry Coural 3107/2019 Ory Development Highways Supples and Services Food & Print N.	Leeds City Council	31/07/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285	10/06/2019 1907-22206 0.00	15.00 R	Wm Morrisons Store	Yes
Leeds CIV Council 3-107/2019 Orly Development Highways Sipple and Services Leeds CIV Council 3-107/2019 Orline and Families Social Care Leeds CIV Council 3-107/2019 Sitelege Landbord Housing Mesagement Supple and Services Leeds CIV Council 3-107/2019 Orline and Families Supple and Services Leeds CIV Council 3-107/2019 Orline and Families Supple and Services Leeds CIV Council 3-107/2019 Orline and Families Supple and Services Leeds CIV Council 3-107/2019 Orline and Families Social Care Supple and Services Leeds CIV Council 3-107/2019 Orline and Families Social Care Supple and Services Supple and Services Leeds CIV Council 3-107/2019 Orline and Families Social Care Supple and Services Supple and Services Leeds CIV Council 3-107/2019 Orline and Families Social Care Supple and Services Supple and Services Leeds CIV Council 3-107/2019 Orline and Families Social Care Supple and Services Supple and Services Leeds CIV Council 3-107/2019 Orline and Families Social Care Supple and Services Suppl										
Leefs Cty Council 3107/2015 Children and Families Social Care Trinifed Physmetric Leefs Cty Council 3107/2016 Children and Families Physmetric Supplies and Samotes Ves										
Leeds City Council 3107/2010 Strategic Landroid Housing Management Supples and Services Parthamblish Available Management Supples and Services Parthamblish Parthamblish Supples and Services Parthamblish Parthamblis										Yes
Leeds City Council 3107/2012 Order and Families Partnerships & Health Supples and Services Food & Drink 231 1206/2019 1907-22214 0.00 2.2.0 R Win Morrisons Stone Ves										Yes
Leeds City Council 3107/2019 City Development Libraries, Affa & Heritage Supplies and Services Food & Drink 231 1090/2019 1097-22214 0.00 4.4 R Vm Morisons Store Yes Leeds City Council 3107/2019 Cithers and Families Social Care Supplies and Services Food & Drink 231 1090/2019 1097-22217 0.00 3.3 S R Vm Morisons Store Yes Leeds City Council 3107/2019 Cithers and Families Social Care Supplies and Services Food & Drink 231 1090/2019 1097-22217 0.00 3.3 S R Vm Morisons Store Yes Leeds City Council 3107/2019 Cithers and Families Social Care Supplies and Services Food & Drink 231 1090/2019 1097-22219 0.00 3.3 S R Vm Morisons Store Yes Leeds City Council 3107/2019 Cithers and Families Social Care Supplies and Services Food & Drink 231 1090/2019 1097-22219 0.00 10,5 S R Vm Morisons Store Yes Leeds City Council 3107/2019 Communities and Environment Leeds City Council 3107/2019 City Development Leeds City Counci										
Leeds City Countal 3107/2719 Children and Families Social Care Supplies and Services Food & Erick 231 1598/2719 1907/22719 0.00 11.08 R Win Morrisons Store Yes 1.08 R										
Leeds City Countal 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink (1997) (
Leeds City Council 3107/2019 Childran and Families Social Care Supplies and Services Food & Drink 231 1508/2019 1907/22219 0.00 33.33 R Wm Morrisons Store Yes Leeds City Council 3107/2019 Childran and Families Social Care Supplies and Services Supplies and S										Yes
Leeds City Council 3107/2019 Children and Familles Social Care Supples and Services Food & Drink 231 1106/2019 1907-22221 0.00 184 H 776/2019 1907-22221 0.00										Yes
Leefs City Council 3107/2019 Resources and Housing Strategic Housing Partnership & Supple and Services Veel Benging Face Partnership & Veel Benging Face Partnership & Supple and Services Veel Benging Face Partnership & Veel Partnership	Leeds City Council			Supplies and Services			16/06/2019 1907-22219 0.00			
Leeds City Council 3107/2219 Communities and Environment Communities Supplies and Services										
Leeds City Council 3107/22019 Colly Development Recreation Supplies and Services Food & Drink Communities Supplies Su										
Leeds City Council 31/07/2019 City Development Libraries, Arts & Herliage Supplies and Services Food & Drink 231 17/06/2019 19/07-22225 0.00 0.80 R Wm Morrisons Slore Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 18/06/2019 19/07-22225 0.00 7.9 R Wm Morrisons Slore Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 18/06/2019 19/07-22225 0.00 7.9 R Wm Morrisons Slore Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 18/06/2019 19/07-22225 0.00 3.45 R Wm Morrisons Slore Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 3.45 R Wm Morrisons Slore Yes Council 31/07/2019 Resources and Housing Strategic Housing Partmenthy & Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 3.45 R Wm Morrisons Slore Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 6.00 R Wm Morrisons Slore Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 6.00 R Wm Morrisons Slore Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 41/07 R Council 41/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 41/07 R Wm Morrisons Slore Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 41/07 R Wm Morrisons Slore Yes Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 1	Leeds City Council	31/07/2019 City Development	Recreation		Food & Drink	231	17/06/2019 1907-22223 0.00	1.08 R	Wm Morrisons Store	Yes
Leeds City Council 31/07/2019 Children and Famillies Social Care Supplies and Services Food & Drink 231 18/06/2019 19/07-22228 0.00 9.25 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Children and Famillies Social Care Supplies and Services Food & Drink 231 18/06/2019 19/07-22228 0.00 13.31 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 18/06/2019 19/07-22228 0.00 13.31 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 18/06/2019 19/07-22228 0.00 13.31 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 18/06/2019 19/07-22229 0.00 13.37 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 13.37 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 13.37 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 13.37 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 13.37 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 13.37 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 18/06/2019 19/07-22230 0.00 14.20 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 19/06/2019 19/07-22230 0.00 14.20 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 19/06/2019 19/07-22230 0.00 17.51 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 19/06/2019 19/07-22230 0.00 17.51 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 19/06/2019 19/07-22230 0.00 17.51 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 19/06/2019 19/07-22230 0.00 17.51 R Wm Morrisons Store Yes Supplies and Services Food & Drink 231 19/06/2019 19/07-22230 0.00 17.51 R Wm Morrisons Store Y										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supplies and Services Social Care Supplies and Services Social Care Supplies and Services Social Care Supplies and Services Supplies and Services Supplies and Services Social Care Supplies and S										
Leeds City Council 31/07/2019 Children and Families Social Care Transfer Payments Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Food & Drink 231 18/08/2019 1907-22230 0.00 1.43 F R Wm Morrisons Store Yes Ves										
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services be Leeds City Council 51/07/2019 Resources and Housing Leeds City Council 31/07/2019 Resources and Housing Libraries, Arts A Heritage Supplies and Services of Council 50/04 & Drink 231 19/06/2019 19/07-22230 0.00 1.37 R M Morrisons Store Yes Leeds City Council 31/07/2019 Storage Leeds City Council 31/07/2019 City Development Libraries, Art 8 Heritage Supplies and Services of Transfer Payments Food & Drink 231 19/06/2019 19/07-22230 0.00 14.50 R W Morrisons Store Yes Leeds City Council 31/07/2019 Simplies And Services and Housing Supplies and Services Supplies and Services Food & Drink 231 19/06/2019 19/07-22230 0.00 14.50 R W Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Commercial Services 265 19/06/2019 19/07-22230 0.00 14.50 R W Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Food & Drink<										
Leeds Cify Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Supplies and										
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Supplies and Services Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 19/06/2019 19/07-22233 0.00 14,50 R Wm Morrisons Store Yes Ves										
Leeds City Council 31/07/2019 City Development Libraries, Arts & Hentlage Supplies and Services Food & Drink 231 19/06/2019 19/07/22/234 0.00 14.50 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Children and Families Partmenships & Health Supplies and Services Food & Drink 231 19/06/2019 19/07-22233 0.00 15.8 0 g R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Supplies and Services Food & Drink 231 19/06/2019 19/07-22238 0.00 15.8.0 g R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partmership & Support Supplies and Services Food & Drink 231 19/06/2019 19/07-22238 0.00 3.50 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partmership & Support Supplies and Services Food & Drink 231 19/06/2019 19/07-22238 0.00 3.50 R Wm Morrisons Store Yes	Leeds City Council		Strategic Housing Partnership & Support	Supplies and Services			19/06/2019 1907-22232 0.00			Yes
Leeds City Council 31/07/2019 Children and Families Partnerships & Health Supplies and Services Food & Drink 231 19/06/2019 19/07/22238 0.00 17.51 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Other Hired And Contracted Services 51 19/06/2019 19/07/22238 0.00 15.80 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 19/06/2019 19/07/22238 0.00 3.57 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Parthership & Support Supplies and Services Food & Drink 231 19/06/2019 19/07/22238 0.00 3.60 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Parthership & Support Supplies and Services Food & Drink 231 20/06/2019 19/07/22238 0.00 -1,000,00 Wm Morrisons Store Yes Le										
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services 60 hr Hired And Contracted Services 265 19/06/2019 19/07-22238 0.00 158.09 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 19/06/2019 1907-22238 0.00 3.60 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 19/06/2019 1907-22238 0.00 3.60 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 20/06/2019 1907-22238 0.00 3.60 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Libraries, Aris A Heritage Supplies and Services Food & Drink 231 20/06/2019 1907-22240 0.00 4.40 R Wm Morrisons Store Yes	Leeds City Council									
Leeds City Council 31/07/2019 Resources and Housing Commercial Services Supplies and Services Food & Drink 231 19/06/2019 1907-22238 0.00 3.60 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 20/06/2019 1907-22238 0.00 -1,000 00 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 20/06/2019 1907-22240 0.00 42.10 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 20/06/2019 1907-22240 0.00 4.40 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 20/06/2019 1907-22240 0.00 4.40 R Wm Morrisons Store Yes Leeds City Council	Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/06/2019 1907-22236 0.00	158.09 R	Wm Morrisons Store	Yes
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 20/06/2019 1907-22239 -1,000,00 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 20/06/2019 1907-22234 0.00 42.10 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 20/06/2019 1907-22240 .00 42.10 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 20/06/2019 1907-22244 .00 4.40 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Excreation Supplies and Services Food & Drink 231 20/06/2019 1907-22244 0.00 11.86 R Wm Morrisons Store Yes Leeds City Council <td></td>										
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 20/06/2019 1907-22240 0.00 100,00 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 20/06/2019 1907-22240 0.00 4.210 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 20/06/2019 1907-22240 0.00 4.40 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Recreation Supplies and Services Food & Drink 231 20/06/2019 1907-22240 0.00 31.77 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 20/06/2019 1907-22244 0.00 1.86 R Wm Morrisons Store Yes Leeds City Council <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Leeds Cify Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Leads City Council Food & Drink 231 20/06/2019 1907-22241 0.00 42.10 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 20/06/2019 1907-22242 0.00 4.40 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 20/06/2019 1907-22244 0.00 3.17 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Recreation Supplies and Services Food & Drink 231 20/06/2019 1907-22244 0.00 11.86 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Supplies and Services Supplies and Services Food & Drink 231 20/06/2019 1907-22244 0.00 4.50 R Wm Morrisons Store Yes Leeds C										
Leeds City Council 31/07/2019 City Development Libraries, Arts A Hentlage Supplies and Services Food & Drink 231 20/06/2019 1907-22243 0.00 31.77 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Supplet Supplies and Services Food & Drink 231 20/06/2019 1907-22244 0.00 1.78 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 20/06/2019 1907-22245 0.00 1,000.00 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Collidren and Families Social Care Supplies and Services Food & Drink 231 21/06/2019 1907-22244 0.00 4.50 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Collidren and Families Social Care Supplies and Services Food & Drink 231 21/06/2019 1907-22247 0.00 4.50 R Wm Morrisons Store Y	Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	20/06/2019 1907-22241 0.00	42.10 R	Wm Morrisons Store	Yes
Leeds City Council 31/07/2019 City Development Recreation Supplies and Services Food & Drink 231 20/06/2019 1907-22244 0.00 11.86 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 20/06/2019 1907-22245 0.00 4.50 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 20/06/2019 1907-22245 0.00 4.50 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Communities and Environment Community Safety Supplies and Services Food & Drink 231 21/06/2019 1907-22247 0.00 2.50 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 21/06/2019 1907-22247 0.00 2.50 R Wm Morrisons Store Yes Leeds City Counci										
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 20/06/2019 1907-22248 0.00 4.50 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Communities and Families Social Care Supplies and Services Food & Drink 231 21/06/2019 1907-22248 0.00 4.50 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Communities and Environment Community Safety Supplies and Services Food & Drink 231 21/06/2019 1907-22247 0.00 2.50 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Citylder and Families Social Care Supplies and Services Food & Drink 231 21/06/2019 1907-22247 0.00 2.50 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Citylder and Families Social Care Supplies and Services Food & Drink 231 21/06/2019 1907-22247 0.00 5.28 R Wm Morrisons Store Yes	Leeds City Council									
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 20/06/2019 1907-22246 0.00 4.50 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 21/06/2019 1907-22247 0.00 2.50 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 21/06/2019 1907-22248 0.00 5.28 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Recreation Supplies and Services Operational Materials 205 21/06/2019 1907-22249 0.00 3.08 R Wm Morrisons Store Yes	Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	20/06/2019 1907-22245 0.00	1,000.00 R	Wm Morrisons Store	Yes
Leeds City Council 31/07/2019 Children and Families Social Care Supplies and Services Food & Drink 231 21/06/2019 1907-22248 0.00 5.28 R Wm Morrisons Store Yes Leeds City Council 31/07/2019 City Development Recreation Supplies and Services Operational Materials 205 21/06/2019 1907-22249 0.00 3.08 R Wm Morrisons Store Yes	Leeds City Council									Yes
Leeds City Council 31/07/2019 City Development Recreation Supplies and Services Operational Materials 205 21/06/2019 1907-22249 0.00 3.08 R Wm Morrisons Store Yes										
Leeds City Council 31/07/2019 Communities and Environment Parks And Countryside Supplies and Services Food & Drink 231 24/06/2019 1907-22250 0.00 25.80 R Wm Morrisons Store Yes	Leeds City Council		Recreation	Supplies and Services	Operational Materials	205	21/06/2019 1907-22249 0.00	3.08 R	Wm Morrisons Store	Yes
	Leeds City Council	31/07/2019 Communities and Environn	nent Parks And Countryside	Supplies and Services	Food & Drink	231	24/06/2019 1907-22250 0.00	25.80 R	Wm Morrisons Store	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Food & Drink	Code 231	24/06/2019 1907-22251 0.00	2.41 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	24/06/2019 1907-22252 0.00	24.80 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/06/2019 1907-22253 0.00	5.84 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	24/06/2019 1907-22254 0.00	14.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2019 1907-22255 0.00	4.50 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231 205	24/06/2019 1907-22256 0.00	14.98 R 2.50 R	Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205	25/06/2019 1907-22257 0.00 25/06/2019 1907-22258 0.00	2.50 R 1.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2019 1907-22258 0.00	4.34 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	26/06/2019 1907-22260 0.00	39.16 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/06/2019 1907-22261 0.00	5.40 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/06/2019 1907-22262 0.00	5.40 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2019 1907-22263 0.00	53.89 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	26/06/2019 1907-22264 0.00	33.33 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Customer Access Social Care	Supplies and Services	Operational Materials Food & Drink	205 231	26/06/2019 1907-22265 0.00 26/06/2019 1907-22266 0.00	31.12 R 6.70 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	27/06/2019 1907-22266 0.00	6.70 R 1.55 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	27/06/2019 1907-22268 0.00	8.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2019 1907-22269 0.00	19.10 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	27/06/2019 1907-22270 0.00	65.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/06/2019 1907-22271 0.00	38.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-22272 0.00	18.00 R	Wojciech Slonina	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Communities Parks And Countryside	Supplies and Services	Bought In Professional Services Operational Materials	277 205	12/07/2019 1907-22273 0.00 06/06/2019 1907-22274 0.00	59.00 R 9.00 R	Wolfestone Translation Limited Wolselev Uk	No Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06/06/2019 1907-22274 0.00	35.02 R	Wolseley Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/06/2019 1907-22276 0.00	1,972.74 R	Wolseley Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/06/2019 1907-22277 0.00	218.34 R	Wolseley Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/06/2019 1907-22278 0.00	7.00 R	Wolseley Uk	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2019 1907-22279 0.00	98.00 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/07/2019 1907-22280 0.00	373,553.67 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services Premises	Operational Materials	205 107	11/07/2019 1907-22281 0.00	17.06 R 63.57 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Resources and Housing	Property and Contracts Leeds Building Services	Supplies and Services	HRA Major Repairs Operational Materials	205	12/07/2019 1907-22282 0.00 23/07/2019 1907-22283 0.00	-17.80 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-22284 0.00	-205.95 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-22285 0.00	184.90 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-22286 0.00	419.73 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-22287 0.00	175.70 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-22288 0.00	-175.70 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2019 1907-22289 0.00	528.92 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	23/07/2019 1907-22290 0.00 23/07/2019 1907-22291 0.00	127.74 R 172.41 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	24/07/2019 1907-22291 0.00	16.48 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22293 0.00	12.78 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22294 0.00	54.60 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22295 0.00	395.67 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22296 0.00	40.17 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22297 0.00	5.75 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2019 1907-22298 0.00	16.66 R 5.96 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24/07/2019 1907-22299 0.00 24/07/2019 1907-22300 0.00	2.84 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22301 0.00	262.69 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22302 0.00	3,372.17 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22303 0.00	2.60 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22304 0.00	31.49 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	24/07/2019 1907-22305 0.00	421.64 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24/07/2019 1907-22306 0.00 24/07/2019 1907-22307 0.00	10.81 R 19.07 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22308 0.00	80.28 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22309 0.00	40.68 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22310 0.00	67.59 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22311 0.00	315.79 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22312 0.00	137.92 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2019 1907-22313 0.00 24/07/2019 1907-22314 0.00	13.14 R 99.29 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22314 0.00	15.60 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22316 0.00	67.32 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22317 0.00	1.87 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22318 0.00	839.46 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2019 1907-22319 0.00	54.95 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-22320 0.00	7.67 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	25/07/2019 1907-22321 0.00	10.85 R 32.49 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	25/07/2019 1907-22322 0.00 25/07/2019 1907-22323 0.00	68.51 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	25/07/2019 1907-22324 0.00	608.50 R	Wolseley Uk Ltd	No.
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-22325 0.00	41.07 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-22326 0.00	1,597.23 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-22327 0.00	419.73 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-22328 0.00	85.94 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	25/07/2019 1907-22329 0.00	7.02 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/07/2019 1907-22330 0.00 25/07/2019 1907-22331 0.00	13.14 R 43.38 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-22331 0.00	329.38 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-22333 0.00	172.41 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2019 1907-22334 0.00	3,396.00 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-22335 0.00	34.54 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-22336 0.00	31.96 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-22337 0.00	16.07 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-22338 0.00 26/07/2019 1907-22339 0.00	0.61 R 26.90 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
25535 Oity Oddinon	5 57/2010 Resources and Housing	20000 Dulluling Oct vices	oupplies and services	Sporational materials	203	2.5772015 1507-22555 0.00	20.30 K		140

				_	Detailed	Transaction Irrecoverable VAT	Capital	Or	Procurement
Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam		Code	Number Amount	Revenu	le Beninclary Name	Card
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-22340 0.00 26/07/2019 1907-22341 0.00	87.50 R 85.65 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-22342 0.00	671.55 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-22343 0.00	27.50 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-22344 0.00	106.72 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2019 1907-22345 0.00	184.06 R 57.92 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26/07/2019 1907-22346 0.00 26/07/2019 1907-22347 0.00	156.62 R	Wolseley Uk Ltd	No No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-22348 0.00	92.04 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2019 1907-22349 0.00	186.72 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	26/07/2019 1907-22350 0.00	8.73 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/07/2019 1907-22351 0.00 26/07/2019 1907-22352 0.00	12.78 R 1,012.27 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Materials	205	30/07/2019 1907-22353 0.00	151.70 R	Wolseley Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Regeneration	Capital	Other Costs	7	11/07/2019 1907-22354 0.00	11,156.53 C	Womble Bond Dickinson (Uk) Llp	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 569	24/07/2019 1907-22355 0.00	3,370.44 R	Wood Lane Lodge - Milewood (Care	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	265	24/07/2019 1907-22356 0.00 12/07/2019 1907-22357 0.00	12,813.67 R 6,250.00 R	Wood Lane Lodge - Milewood (Care Wood Logistics & Lifting Ltd	No No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/07/2019 1907-22358 0.00	26.35 R	Woodhall Park Stores	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/07/2019 1907-22359 0.00	30.40 R	Woodhall Park Stores	No
Leeds City Council	31/07/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580 580	24/07/2019 1907-22360 0.00	7,097.60 R	Woodhouse Cottage Priory	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2019 Social Services Pooled Budgets 31/07/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	511	24/07/2019 1907-22361 0.00 05/07/2019 1907-22362 0.00	14,666.80 R 15,363.04 R	Woodhouse Cottage Priory Woodhouse Grove School	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-22363 0.00	1,202.88 R	Woodlands Care Home	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24/07/2019 1907-22364 0.00	5,520.00 R	Woodleigh Community Care	No
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24/07/2019 1907-22365 0.00	5,978.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	24/07/2019 1907-22366 0.00 24/07/2019 1907-22367 0.00	17,320.00 R 15,925.72 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-22368 0.00	43,728.96 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-22369 0.00	189,407.96 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2019 1907-22370 0.00	72,859.11 R	Woodleigh Community Care	No
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	05/06/2019 1907-22371 0.00	1,609.53 R 8,333.33 R	Woodlodge Products	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	05/06/2019 1907-22372 0.00 05/06/2019 1907-22373 0.00	2,665.39 R	Woodlodge Products Woodlodge Products	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	10/07/2019 1907-22374 0.00	566.94 R	Woodmansterne Publications Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	16/07/2019 1907-22375 0.00	80,437.53 C	Woodscape Limited	No
Leeds City Council	31/07/2019 City Development	Employment & Skills	Supplies and Services	Consultancy Services	259 265	18/07/2019 1907-22376 0.00	3,750.00 R	Wordfern Limited	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	31/07/2019 1907-22377 0.00 02/07/2019 1907-22378 0.00	3,750.00 R 140,137.50 R	Working Talent Limited Workman Llp	No No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/06/2019 1907-22379 0.00	24.83 R	World Of Books	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Bank Charges	263	19/07/2019 1907-22380 0.00	180.70 R	Worldpay Limited	No
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/06/2019 1907-22381 0.00	33.56 R	Wp-Kenyon Group Lt	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/06/2019 1907-22382 0.00 21/06/2019 1907-22383 0.00	150.00 R 60.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	12/07/2019 1907-22384 0.00	6,870.00 R	Wrightway Uk Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-22385 0.00	550.00 R	Wrightway Uk Ltd	No
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19/07/2019 1907-22386 0.00	818.00 R	Wrightway Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Grants To Voluntary Organisations General Amenity For Clients/Residents	293 285	31/07/2019 1907-22387 0.00 30/07/2019 1907-22388 0.00	3,715.00 R 666.50 R	Wrightway Uk Ltd Wrixon Security Services Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	01/07/2019 1907-22389 0.00	43,439.73 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	01/07/2019 1907-22390 0.00	62,443.35 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	01/07/2019 1907-22391 0.00	15,256.03 R	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/07/2019 1907-22392 0.00 01/07/2019 1907-22393 0.00	6,983.00 R 14,876.96 R	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital Capital	Other Costs	7	01/07/2019 1907-22394 0.00	19,905.80 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	01/07/2019 1907-22395 0.00	709.59 R	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	01/07/2019 1907-22396 0.00	295.30 R	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/07/2019 1907-22397 0.00 01/07/2019 1907-22398 0.00	457.41 R 332.88 R	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought in Professional Services	277	01/07/2019 1907-22399 0.00	1,173.75 R	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	01/07/2019 1907-22400 0.00	2,647.55 R	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	01/07/2019 1907-22401 0.00	1,199.87 R	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/07/2019 1907-22402 0.00 01/07/2019 1907-22403 0.00	3,769.06 R 4,473.31 R	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	08/07/2019 1907-22404 0.00	61,580.86 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	08/07/2019 1907-22405 0.00	6,562.51 R	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	08/07/2019 1907-22406 0.00	2,680.15 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	08/07/2019 1907-22407 0.00 08/07/2019 1907-22408 0.00	3,261.90 C 4,522.30 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	08/07/2019 1907-22409 0.00	13,936.80 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	08/07/2019 1907-22410 0.00	789.60 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	08/07/2019 1907-22411 0.00	5,886.93 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Capital Capital	Other Costs Other Costs	7 7	08/07/2019 1907-22412 0.00 09/07/2019 1907-22413 0.00	23,771.30 C 4,051.43 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways Highways	Capital	Other Costs Other Costs	7	09/07/2019 1907-22413 0.00	860.85 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	09/07/2019 1907-22415 0.00	31,501.33 R	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	09/07/2019 1907-22416 0.00	12,546.96 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	09/07/2019 1907-22417 0.00 09/07/2019 1907-22418 0.00	2,445.26 C 5,970.94 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Capital	Other Costs Other Costs	7	09/07/2019 1907-22418 0.00	1,884.89 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	09/07/2019 1907-22420 0.00	3,360.22 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	09/07/2019 1907-22421 0.00	1,655.78 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services Other Costs	277 7	10/07/2019 1907-22422 0.00	1,442.10 R	Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277	11/07/2019 1907-22423 0.00 11/07/2019 1907-22424 0.00	20,357.79 C 6,307.70 R	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	11/07/2019 1907-22425 0.00	1,976.87 R	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	11/07/2019 1907-22426 0.00	2,875.27 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	11/07/2019 1907-22427 0.00 11/07/2019 1907-22428 0.00	7,869.83 C 11,043.20 C	Wsp Uk Ltd	No No
Leeds City Council	57/57/2019 City Development	Highways	Оарка	Office Costs	'	1113112019 1901-22420 0.00	11,040.20 G	Wsp Uk Ltd	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose		Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	Code 7	11/07/2019 1907-22429 0.00	5,200.65 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	11/07/2019 1907-22430 0.00	7,130.57 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	16/07/2019 1907-22431 0.00 16/07/2019 1907-22432 0.00	4,575.88 R 4,702.81 R	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	16/07/2019 1907-22433 0.00	9,091.20 R	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	16/07/2019 1907-22434 0.00	7,209.75 R	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7	16/07/2019 1907-22435 0.00 16/07/2019 1907-22436 0.00	4,836.22 R 1,490.39 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	16/07/2019 1907-22436 0.00	1,919.20 R	Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	16/07/2019 1907-22438 0.00	24,892.30 R	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	16/07/2019 1907-22439 0.00	27,114.30 R	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Regeneration Highways	Capital Capital	Other Costs Other Costs	7 7	16/07/2019 1907-22440 0.00 17/07/2019 1907-22441 0.00	5,337.54 C 16,151.64 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	19/07/2019 1907-22442 0.00	10,129.86 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	19/07/2019 1907-22443 0.00	8,487.00 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	19/07/2019 1907-22444 0.00 19/07/2019 1907-22445 0.00	3,251.89 C 57,365.72 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	22/07/2019 1907-22446 0.00	8,501.35 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	22/07/2019 1907-22447 0.00	14,664.50 R	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7 7	24/07/2019 1907-22448 0.00	8,578.87 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	24/07/2019 1907-22449 0.00 24/07/2019 1907-22450 0.00	15,201.46 C 1,472.04 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	29/07/2019 1907-22451 0.00	306.76 R	Wsp Uk Ltd	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Other Costs	7	29/07/2019 1907-22452 0.00	41,374.06 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	31/07/2019 1907-22453 0.00 31/07/2019 1907-22454 0.00	12,660.15 C 1,526.56 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/07/2019 City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	11/06/2019 1907-22455 0.00	58.90 R	Www Building Co UK Subsc	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Premises Security Services	162	04/06/2019 1907-22456 0.00	25.83 R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Facilities Management	Premises	Premises Security Services	162	11/06/2019 1907-22457 0.00	978.75 R	Www.Adt.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Facilities Management Social Care	Premises Premises	Premises Security Services Cleaning Maintenance & Toiletries	162 127	20/06/2019 1907-22458 0.00 07/06/2019 1907-22459 0.00	554.35 R 181.06 R	Www.Adt.Co.Uk Www.Albert-Harrison.Co	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/06/2019 1907-22460 0.00	96.10 R	Www.Aqa.Org.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/06/2019 1907-22461 0.00	35.40 R	Www.Aqa.Org.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	23/05/2019 1907-22462 0.00 28/05/2019 1907-22463 0.00	34.66 R 50.52 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	30/05/2019 1907-22464 0.00	14.91 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1907-22465 0.00	43.40 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	03/06/2019 1907-22466 0.00	252.50 R	Www.Arco.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	04/06/2019 1907-22467 0.00 05/06/2019 1907-22468 0.00	10.53 R 20.38 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/06/2019 1907-22469 0.00	202.00 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2019 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	06/06/2019 1907-22470 0.00	15.86 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Cleaner Neighbourhood Teams Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/06/2019 1907-22471 0.00 11/06/2019 1907-22472 0.00	52.98 R 110.76 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	12/06/2019 1907-22473 0.00	236.64 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	12/06/2019 1907-22474 0.00	81.58 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203 203	13/06/2019 1907-22475 0.00 17/06/2019 1907-22476 0.00	27.18 R 19.54 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Resources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	241	18/06/2019 1907-22476 0.00	-12.04 R	Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	18/06/2019 1907-22478 0.00	59.64 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/06/2019 1907-22479 0.00	22.77 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 City Development	Other Generic Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/06/2019 1907-22480 0.00 20/06/2019 1907-22481 0.00	33.71 R 75.60 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/06/2019 1907-22482 0.00	49.28 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	21/06/2019 1907-22483 0.00	74.47 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	31/05/2019 1907-22484 0.00 31/05/2019 1907-22485 0.00	60.92 R 53.94 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	31/05/2019 1907-22486 0.00	203.93 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/05/2019 1907-22487 0.00	953.01 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/05/2019 1907-22488 0.00	221.94 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments Premises	Section 17 Furniture And Fittings	551 195	03/06/2019 1907-22489 0.00 03/06/2019 1907-22490 0.00	-229.99 R 116.62 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Furniture And Fittings	195	03/06/2019 1907-22491 0.00	310.27 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	04/06/2019 1907-22492 0.00	344.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Grants Teaching Materials	635 202	04/06/2019 1907-22493 0.00 05/06/2019 1907-22494 0.00	13.94 R 39.10 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	06/06/2019 1907-22494 0.00	78.94 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	07/06/2019 1907-22496 0.00	9.95 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care	Third Party Payments	Section 17	551	07/06/2019 1907-22497 0.00	161.95 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203	11/06/2019 1907-22498 0.00 11/06/2019 1907-22499 0.00	79.99 R 53.28 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	11/06/2019 1907-22500 0.00	24.12 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	11/06/2019 1907-22501 0.00	44.96 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Transfer Payments	Operational Furniture And Equipment	203	11/06/2019 1907-22502 0.00	114.12 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Third Party Payments	Leaving Care Grants Placement Support	635 550	12/06/2019 1907-22503 0.00 12/06/2019 1907-22504 0.00	206.67 R 261.94 R	Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	12/06/2019 1907-22505 0.00	833.02 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Contact	548	13/06/2019 1907-22506 0.00	181.95 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 635	14/06/2019 1907-22507 0.00	39.99 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Grants Section 17	635 551	14/06/2019 1907-22508 0.00 19/06/2019 1907-22509 0.00	232.94 R 146.94 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/06/2019 1907-22510 0.00	-34.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/06/2019 1907-22511 0.00	124.98 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Transfer Payments Supplies and Services	Leaving Care Allowances Office Consumables	634 210	24/06/2019 1907-22512 0.00 26/06/2019 1907-22513 0.00	43.94 R 43.94 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	26/06/2019 1907-22513 0.00 26/06/2019 1907-22514 0.00	43.94 R 102.45 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/06/2019 1907-22515 0.00	359.95 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310 310	05/06/2019 1907-22516 0.00	23.03 R	Www.Arrowprivatehire.Co	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	05/06/2019 1907-22517 0.00	30.63 R	Www.Arrowprivatehire.Co	Yes

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Leeds City Council	31/07/2019 Children and Families	Social Care	Transport	Public Transport Expenses	Code 310	13/06/2019 1907-22518 0.00	6.50 R	Www.Arrowprivatehire.Co	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	31/05/2019 1907-22519 0.00	224.00 R	Www.Asos.Com	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/06/2019 1907-22520 0.00	50.00 R	Www.Asos.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environn	Social Care nent Parks And Countryside	Third Party Payments Supplies and Services	Section 17 Office Consumables	551 210	12/06/2019 1907-22521 0.00 24/06/2019 1907-22522 0.00	110.00 R 217.85 R	Www.Awm.Uk.Com Www.Barriersdirect.Co.	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-22523 0.00	22.60 R	Www.Beaconcj.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2019 1907-22524 0.00	-4.52 R	Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environn	Technology nent Parks And Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	18/06/2019 1907-22525 0.00 21/06/2019 1907-22526 0.00	127.00 R 52.96 R	Www.Betterbox.Co.Uk Www.Bluelizardreptiles	Yes Yes
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Operational Materials	205	25/06/2019 1907-22527 0.00	270.00 R	Www.Brake.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/06/2019 1907-22528 0.00	16.65 R	Www.Cambridgeasses	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	26/06/2019 1907-22529 0.00 04/06/2019 1907-22530 0.00	2,095.03 R 209.99 R	Www.Cardposeurope. Www.Carpetcleaners	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	03/06/2019 1907-22531 0.00	14.50 R	Www.Concept2.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	17/06/2019 1907-22532 0.00	-12.00 R	Www.Concept2.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Technology Partnerships & Health	Supplies and Services Supplies and Services	Postages Operational Materials	212 205	17/06/2019 1907-22533 0.00 17/06/2019 1907-22534 0.00	23.69 R 75.77 R	Www.Dhl International Www.Digibroadcast.Com	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	205	20/06/2019 1907-22535 0.00	75.77 R	Www.Digibroadcast.Com	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Publication And Promotion	267	14/06/2019 1907-22536 0.00	147.91 R	Www.Digitalprinting.Co	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Publication And Promotion Repair & Maintenance of Plant	267 342	21/06/2019 1907-22537 0.00	78.00 R 53.56 R	Www.Digitalprinting.Co Www.Eafixings.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 City Development	nent Waste Management Planning & Sustainable Development	Transport Supplies and Services	Operational Materials	205	03/06/2019 1907-22538 0.00 03/06/2019 1907-22539 0.00	784.70 R	Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Operational Materials	205	24/06/2019 1907-22540 0.00	36.29 R	Www.Englishwillowbaske	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Premises	First Aid Requisites	128	18/06/2019 1907-22541 0.00	65.40 R	Www.Eurekadirect.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environn	Libraries, Arts & Heritage nent Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	03/06/2019 1907-22542 0.00 21/06/2019 1907-22543 0.00	83.00 R 33.93 R	Www.Filmbank.Co.Uk Www.Frontline-Safety.C	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	04/06/2019 1907-22544 0.00	60.00 R	Www.Furniturehistoryso	Yes
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25/06/2019 1907-22545 0.00	365.00 R	Www.Gascageuk.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2019 1907-22546 0.00 18/06/2019 1907-22547 0.00	10.00 R 10.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265	18/06/2019 1907-22548 0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environn	nent Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	21/06/2019 1907-22549 0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/06/2019 1907-22550 0.00 21/06/2019 1907-22551 0.00	10.00 R 10.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/06/2019 1907-22551 0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265	21/06/2019 1907-22553 0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	31/07/2019 City Development	Highways	Premises	Highways Maintenance	145 205	21/06/2019 1907-22554 0.00	9.88 R	Www.Hall-Fast.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Children and Families	nent Customer Access Social Care	Supplies and Services Premises	Operational Materials Furniture And Fittings	205 195	04/06/2019 1907-22555 0.00 31/05/2019 1907-22556 0.00	139.00 R 200.00 R	Www.Handle-It.Com Www.Hillarys.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Furniture And Fittings	195	31/05/2019 1907-22557 0.00	22.86 R	Www.Hillarys.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Publication And Promotion	267	04/06/2019 1907-22558 0.00	253.33 R	Www.Hobbycraft.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	14/06/2019 1907-22559 0.00 03/06/2019 1907-22560 0.00	32.29 R 41.25 R	Www.Hobbycraft.Co.Uk Www.Iceland.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2019 1907-22561 0.00	60.75 R	Www.lceland.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environm		Employees	Professional Subscriptions	89	07/06/2019 1907-22562 0.00	60.00 R	Www.lco.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Children and Families	nent Elections, Licensing And Registration Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Grants	265 635	25/06/2019 1907-22563 0.00 11/06/2019 1907-22564 0.00	60.00 R 234.00 R	Www.lco.Gov.Uk Www.lkea.Com	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/06/2019 1907-22565 0.00	166.63 R	Www.lkea.Com	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/06/2019 1907-22566 0.00	52.04 R	Www.lkea.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/06/2019 1907-22567 0.00 21/06/2019 1907-22568 0.00	58.29 R -58.29 R	Www.lkea.Com Www.lkea.Com	Yes Yes
Leeds City Council	31/07/2019 Strategic Earlidord 31/07/2019 Communities and Environn		Premises	Cleaning Maintenance & Toiletries	127	03/06/2019 1907-22569 0.00	75.39 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/06/2019 1907-22570 0.00	27.96 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/06/2019 1907-22571 0.00 05/06/2019 1907-22572 0.00	30.22 R 438.73 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environm		Premises	Cleaning Maintenance & Toiletries	127	06/06/2019 1907-22573 0.00	14.96 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2019 1907-22574 0.00	28.32 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environm		Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10/06/2019 1907-22575 0.00 10/06/2019 1907-22576 0.00	30.22 R 6.42 R	Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Landlord	Social Care Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	11/06/2019 1907-22576 0.00	238.71 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	12/06/2019 1907-22578 0.00	11.90 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Children and Families	Housing Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries	127 127	12/06/2019 1907-22579 0.00 20/06/2019 1907-22580 0.00	63.32 R 216.41 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Cilidren and Families 31/07/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	21/06/2019 1907-22580 0.00	779.89 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24/06/2019 1907-22582 0.00	268.98 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	05/06/2019 1907-22583 0.00	3.99 R	Www.Insectlore-Europe.Co	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Popu And Procurement	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Books & Audio-Visual Materials	207 206	21/06/2019 1907-22584 0.00 19/06/2019 1907-22585 0.00	2.99 R 72.67 R	Www.Insectlore-Europe.Co Www.Jctltd.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2019 1907-22586 0.00	180.05 R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2019 1907-22587 0.00	873.51 R	Www.Jjfoodservice.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environn	Social Care nent Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	24/06/2019 1907-22588 0.00 31/05/2019 1907-22589 0.00	845.18 R 350.65 R	Www.Johnlewis.Com Www.Kenfield.Com	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/06/2019 1907-22590 0.00	266.67 R	Www.Lifesaversdirect	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	10/06/2019 1907-22591 0.00	90.00 R	Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Support Services	Resaleable Materials Legal Disbursements	204 411	11/06/2019 1907-22592 0.00 17/06/2019 1907-22593 0.00	85.95 R 22.00 R	Www.Lifesaversdirect Www.Lincolnshire	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	19/06/2019 1907-22594 0.00	-11.00 R	Www.Lincolnshire	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees	Tuition & Course Fees	73	11/06/2019 1907-22595 0.00	428.00 R	Www.Local.Gov.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environm		Supplies and Services	Operational Materials	205	04/06/2019 1907-22596 0.00	145.72 R	Www.Lsc-Uk.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environn	Libraries, Arts & Heritage nent Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/06/2019 1907-22597 0.00 05/06/2019 1907-22598 0.00	11.64 R 94.58 R	Www.Lynvale.Co.Uk Www.Meanandgreen.Com	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	31/05/2019 1907-22599 0.00	368.95 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Occupational Health	85	31/05/2019 1907-22600 0.00	368.95 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	05/06/2019 1907-22601 0.00 05/06/2019 1907-22602 0.00	136.00 R 368.95 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	05/06/2019 1907-22602 0.00	82.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Occupational Health	85	07/06/2019 1907-22604 0.00	107.28 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 City Development	Highways	Transport	Public Transport Expenses	310	10/06/2019 1907-22605 0.00	250.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	10/06/2019 1907-22606 0.00	42.16 R	Www.Microlinkpc.Co	Yes

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Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Occupational Health	85	10/06/2019 1907-22607 0.00	40.15 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/06/2019 1907-22608 0.00	40.15 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	10/06/2019 1907-22609 0.00 10/06/2019 1907-22610 0.00	40.15 R 41.72 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Occupational Health	85	12/06/2019 1907-22611 0.00	134.23 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Occupational Health	85	12/06/2019 1907-22612 0.00	16.45 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Occupational Health	85	13/06/2019 1907-22613 0.00	174.79 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Human Resources	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	14/06/2019 1907-22614 0.00 17/06/2019 1907-22615 0.00	100.23 R 74.85 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Support Services	Supplies and Services	Computer Software & Equipment	214	18/06/2019 1907-22616 0.00	134.99 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	19/06/2019 1907-22617 0.00	368.95 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	19/06/2019 1907-22618 0.00	54.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Technology	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	20/06/2019 1907-22619 0.00 20/06/2019 1907-22620 0.00	106.50 R 131.64 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	20/06/2019 1907-22621 0.00	21.40 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/06/2019 1907-22622 0.00	78.55 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	21/06/2019 1907-22623 0.00	13.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Human Resources Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	21/06/2019 1907-22624 0.00 21/06/2019 1907-22625 0.00	209.95 R 184.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Occupational Health	85	21/06/2019 1907-22626 0.00	368.95 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	25/06/2019 1907-22627 0.00	105.23 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Human Resources	Supplies and Services	Computer Software & Equipment	214 267	26/06/2019 1907-22628 0.00	31.08 R	Www.Microlinkpc.Co	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Resources and Housing	Service Strategy Human Resources	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	214	26/06/2019 1907-22629 0.00 27/06/2019 1907-22630 0.00	201.89 R 148.56 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Occupational Health	85	27/06/2019 1907-22631 0.00	88.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	20/06/2019 1907-22632 0.00	790.00 R	Www.Mobiloo.Org.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategy And Improvement Democratic Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	06/06/2019 1907-22633 0.00 06/06/2019 1907-22634 0.00	50.55 R 45.05 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226	06/06/2019 1907-22635 0.00	19.55 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	07/06/2019 1907-22636 0.00	77.70 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	10/06/2019 1907-22637 0.00	63.05 R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Strategy And Improvement Democratic Services	Supplies and Services Supplies and Services	Memberships Books & Audio-Visual Materials	226 206	11/06/2019 1907-22638 0.00 13/06/2019 1907-22639 0.00	127.45 R 36.95 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2019 1907-22640 0.00	120.25 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	03/06/2019 1907-22641 0.00	34.41 R	Www.Nisbets.Com	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	05/06/2019 1907-22642 0.00	479.98 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Adults and Health	nent Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	06/06/2019 1907-22643 0.00 08/06/2019 1907-22644 0.00	124.97 R 25.98 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	11/06/2019 1907-22645 0.00	330.98 R	Www.Nisbets.Com	Yes
Leeds City Council	31/07/2019 Communities and Environn	nent Parks And Countryside	Supplies and Services	Operational Materials	205	15/06/2019 1907-22646 0.00	265.61 R	Www.Nisbets.Com	Yes
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Crockery, Cutlery & Utensils	221	19/06/2019 1907-22647 0.00	687.78 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Democratic Services Learning	Supplies and Services Supplies and Services	Conference Meetings Teaching Furniture & Equipment	253 207	06/06/2019 1907-22648 0.00 18/06/2019 1907-22649 0.00	25.00 R 65.00 R	Www.Onlinestore.Leedsmet Www.Operanorth.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124	27/06/2019 1907-22650 0.00	433.31 R	Www.Opusenergy.Com	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/06/2019 1907-22651 0.00	88.98 R	Www.Packagingenvironme	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Transport	Operational Furniture And Equipment Car Parking Fees	203 312	18/06/2019 1907-22652 0.00 11/06/2019 1907-22653 0.00	143.10 R 7.55 R	Www.Palintest.Com Www.Parkmobile.Com	Yes Yes
Leeds City Council	31/07/2019 City Development	Recreation	Transport	Car Parking Fees	312	13/06/2019 1907-22654 0.00	6.46 R	Www.Parkmobile.Com	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/06/2019 1907-22655 0.00	79.12 R	Www.Phoenixsuppliesonl	Yes
Leeds City Council	31/07/2019 City Development	Economic Development	Employees	Best Value Training	70 253	10/06/2019 1907-22656 0.00	426.60 R	Www.Pmgltd.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	12/06/2019 1907-22657 0.00 18/06/2019 1907-22658 0.00	-395.00 R 395.00 R	Www.Pmgltd.Co.Uk Www.Pmgltd.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/06/2019 1907-22659 0.00	81.32 R	Www.Postofficeshop.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environn		Supplies and Services	Resaleable Materials	204	07/06/2019 1907-22660 0.00	60.40 R	Www.Powder-Uk.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	13/06/2019 1907-22661 0.00 11/06/2019 1907-22662 0.00	16.15 R 135.07 R	Www.Preservationequipm Www.Printerland.Co	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Social Services Support Services	Employees	Best Value Training	70	31/05/2019 1907-22663 0.00	54.40 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Best Value Training	70	31/05/2019 1907-22664 0.00	108.80 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Recreation Recreation	Employees Supplies and Services	Best Value Training Other Hired And Contracted Services	70 265	31/05/2019 1907-22665 0.00 31/05/2019 1907-22666 0.00	54.40 R 54.40 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environn		Employees	Best Value Training	70	31/05/2019 1907-22666 0.00	54.40 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Communities and Environn	nent Waste Management	Employees	Best Value Training	70	31/05/2019 1907-22668 0.00	108.80 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Best Value Training	70	31/05/2019 1907-22669 0.00	108.80 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Communities and Environn	Housing Management nent Customer Access	Employees Employees	Best Value Training Best Value Training	70 70	31/05/2019 1907-22670 0.00 04/06/2019 1907-22671 0.00	108.80 R 1,321.00 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Best Value Training	70	05/06/2019 1907-22672 0.00	54.40 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/06/2019 1907-22673 0.00	54.40 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Communities and Environn		Employees	Best Value Training Best Value Training	70	05/06/2019 1907-22674 0.00 05/06/2019 1907-22675 0.00	108.80 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Shared Services Technology	Employees Employees	Best Value Training Best Value Training	70 70	05/06/2019 1907-22675 0.00	54.40 R 54.40 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Growth Hra	Employees	Best Value Training	70	05/06/2019 1907-22677 0.00	54.40 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Employees	Best Value Training	70	05/06/2019 1907-22678 0.00	272.00 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Home Care Services Supporting People	Employees Employees	Best Value Training Best Value Training	70 70	06/06/2019 1907-22679 0.00 06/06/2019 1907-22680 0.00	53.12 R 53.12 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Employees	Best Value Training	70	06/06/2019 1907-22681 0.00	53.12 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 City Development	Asset Management Services	Employees	Best Value Training	70	06/06/2019 1907-22682 0.00	106.24 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	06/06/2019 1907-22683 0.00	106.24 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Employees Employees	Best Value Training Best Value Training	70 70	06/06/2019 1907-22684 0.00 06/06/2019 1907-22685 0.00	53.13 R 53.12 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Finance	Employees	Best Value Training	70	06/06/2019 1907-22686 0.00	53.12 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees	Training Costs	71	06/06/2019 1907-22687 0.00	53.13 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Best Value Training	70 70	06/06/2019 1907-22688 0.00	53.12 R 53.12 R	Www.Qa.Com Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Home Care Services Supporting People	Employees Employees	Best Value Training Best Value Training	70 70	17/06/2019 1907-22689 0.00 17/06/2019 1907-22690 0.00	53.12 R 53.12 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Employees	Best Value Training	70	17/06/2019 1907-22691 0.00	53.12 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 City Development	Asset Management Services	Employees	Best Value Training	70	17/06/2019 1907-22692 0.00	106.24 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70 70	17/06/2019 1907-22693 0.00	106.24 R 53.13 R	Www.Qa.Com Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environn 31/07/2019 Communities and Environn		Employees Employees	Best Value Training Best Value Training	70 70	17/06/2019 1907-22694 0.00 17/06/2019 1907-22695 0.00	53.13 R 53.12 R	Www.Qa.Com Www.Qa.Com	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VA: Number Amount	T Capita Amount Rever		Procurement Card
Leeds City Council	31/07/2019 Resources and Housing	Finance	Employees	Best Value Training	70	17/06/2019 1907-22696 0.00	53.12 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Shared Services	Employees	Training Costs	71	17/06/2019 1907-22697 0.00	53.13 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Best Value Training	70	17/06/2019 1907-22698 0.00	53.12 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Technology Home Care Services	Employees Employees	Best Value Training Best Value Training	70 70	18/06/2019 1907-22699 0.00 25/06/2019 1907-22700 0.00	3,000.00 R 53.13 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/07/2019 Adults and Health	Supporting People	Employees	Best Value Training	70	25/06/2019 1907-22701 0.00	53.12 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Children and Families	Learning	Employees	Best Value Training	70	25/06/2019 1907-22702 0.00	53.12 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Asset Management Services Libraries, Arts & Heritage	Employees Employees	Best Value Training Best Value Training	70 70	25/06/2019 1907-22703 0.00 25/06/2019 1907-22704 0.00	106.24 R 106.24 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Community Safety	Employees	Best Value Training	70	25/06/2019 1907-22705 0.00	53.12 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Employees	Best Value Training	70	25/06/2019 1907-22706 0.00	53.12 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Finance Shared Services	Employees Employees	Best Value Training Training Costs	70 71	25/06/2019 1907-22707 0.00 25/06/2019 1907-22708 0.00	53.12 R 53.13 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Employees	Best Value Training	70	25/06/2019 1907-22708 0.00	53.13 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Adults and Health	Public Health	Employees	Best Value Training	70	27/06/2019 1907-22710 0.00	107.72 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Best Value Training Best Value Training	70	27/06/2019 1907-22711 0.00	107.72 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Asset Management Services Highways	Employees Employees	Best Value Training Best Value Training	70 70	27/06/2019 1907-22712 0.00 27/06/2019 1907-22713 0.00	215.44 R 107.72 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Elections, Licensing And Registration	Employees	Best Value Training	70	27/06/2019 1907-22714 0.00	107.72 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Employees	Best Value Training	70	27/06/2019 1907-22715 0.00	430.86 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Shared Services Property And Contracts	Supplies and Services Employees	Computer Software & Equipment Best Value Training	214 70	27/06/2019 1907-22716 0.00 27/06/2019 1907-22717 0.00	107.72 R 107.72 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/07/2019 Strategic Landord 31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	18/06/2019 1907-22717 0.00	3.14 R	Www.Rainbowsafetey.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Economic Development	Supplies and Services	Office Consumables	210	04/06/2019 1907-22719 0.00	140.00 R	Www.Reftech.Com	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	25/06/2019 1907-22720 0.00	93.99 R	Www.Ridiculouslyrichby	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	17/06/2019 1907-22721 0.00 17/06/2019 1907-22722 0.00	363.81 R 1,874.95 R	Www.Riponfarmservices. Www.Riponfarmservices.	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Transport	Repair & Maintenance of Plant	342	17/06/2019 1907-22722 0.00	2,271.47 R	Www.Riponfarmservices.	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	17/06/2019 1907-22724 0.00	180.00 R	Www.Riponfarmservices.	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/06/2019 1907-22725 0.00	57.39 R	Www.Rockawnings.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01/05/2019 1907-22726 0.00 01/05/2019 1907-22727 0.00	185.25 R 69.84 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2019 1907-22727 0.00	320.91 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	15/05/2019 1907-22729 0.00	1,530.11 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	24/05/2019 1907-22730 0.00	212.94 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	30/05/2019 1907-22731 0.00 30/05/2019 1907-22732 0.00	134.00 R 18.09 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/05/2019 1907-22732 0.00	115.53 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/05/2019 1907-22734 0.00	979.76 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/06/2019 1907-22735 0.00	4,293.30 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Highways Technology	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	03/06/2019 1907-22736 0.00 04/06/2019 1907-22737 0.00	48.78 R 209.75 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/06/2019 1907-22738 0.00	346.50 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2019 1907-22739 0.00	2,403.58 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	10/06/2019 1907-22740 0.00	56.35 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	13/06/2019 1907-22741 0.00 13/06/2019 1907-22742 0.00	681.18 R 208.00 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2019 Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	13/06/2019 1907-22743 0.00	1,458.20 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/06/2019 1907-22744 0.00	297.46 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	13/06/2019 1907-22745 0.00 17/06/2019 1907-22746 0.00	774.00 R 827.90 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/06/2019 1907-22746 0.00	4,882.52 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/06/2019 1907-22748 0.00	1,958.26 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/06/2019 1907-22749 0.00	191.98 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Strategic Landlord	Technology Housing Management	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213	17/06/2019 1907-22750 0.00 18/06/2019 1907-22751 0.00	5,361.08 R 65.56 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2019 1907-22752 0.00	20.62 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2019 1907-22753 0.00	708.62 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	25/06/2019 1907-22754 0.00	3,348.20 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transfer Payments	Operational Materials Leaving Care Allowances	205 634	04/06/2019 1907-22755 0.00 04/06/2019 1907-22756 0.00	189.40 R 21.59 R	Www.Secol.Co.Uk Www.Secure-Payment-Ser	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Employees	Best Value Training	70	25/06/2019 1907-22757 0.00	151.25 R	Www.Showdata.Com	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/06/2019 1907-22758 0.00	5,715.85 R	Www.Shredderrepair	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203 203	19/06/2019 1907-22759 0.00 27/06/2019 1907-22760 0.00	37.44 R 289.90 R	Www.Skatehut.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Highways Partnerships & Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	04/06/2019 1907-22760 0.00	81.13 R	Www.Skatehut.Co.Uk Www.Sonicdirect.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	12/06/2019 1907-22762 0.00	65.00 R	Www.Store.Hud.Ac.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	24/06/2019 1907-22763 0.00	65.00 R	Www.Store.Hud.Ac.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283	07/06/2019 1907-22764 0.00 11/06/2019 1907-22765 0.00	124.88 R 101.25 R	Www.Tenpin.Co.Uk Www.Tenpin.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1907-22766 0.00	21.59 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2019 1907-22767 0.00	78.72 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2019 1907-22768 0.00	81.15 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/05/2019 1907-22769 0.00 31/05/2019 1907-22770 0.00	16.50 R 27.82 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2019 1907-22771 0.00	406.43 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1907-22772 0.00	39.96 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1907-22773 0.00	15.15 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/05/2019 1907-22774 0.00 31/05/2019 1907-22775 0.00	9,657.35 R 196.87 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services	Food & Drink	231	31/05/2019 1907-22775 0.00	290.67 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2019 1907-22777 0.00	27.37 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1907-22778 0.00	28.73 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/05/2019 1907-22779 0.00 31/05/2019 1907-22780 0.00	34.02 R 14.37 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1907-22780 0.00	33.44 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2019 1907-22782 0.00	61.04 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2019 1907-22783 0.00	15,000.00 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1907-22784 0.00	34.94 R	Www.Thegtgroup.Co.Uk	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose Ex		Payment Date Transaction Irrecoverable VA	T Capital		Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Food & Drink		Code 231	31/05/2019 1907-22785 0.00	57.78 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	31/05/2019 1907-22786 0.00	188.17 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	31/05/2019 1907-22787 0.00	203.34 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	31/05/2019 1907-22788 0.00 06/06/2019 1907-22789 0.00	25.52 R 60.09 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	06/06/2019 1907-22790 0.00	49.41 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	06/06/2019 1907-22791 0.00	23.34 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	06/06/2019 1907-22792 0.00 06/06/2019 1907-22793 0.00	69.63 R 76.82 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	06/06/2019 1907-22793 0.00	36.98 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	06/06/2019 1907-22795 0.00	34.94 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	06/06/2019 1907-22796 0.00	87.25 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	06/06/2019 1907-22797 0.00 06/06/2019 1907-22798 0.00	2,968.92 R 11.30 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231	06/06/2019 1907-22799 0.00	279.96 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	06/06/2019 1907-22800 0.00	39.45 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	13/06/2019 1907-22801 0.00 13/06/2019 1907-22802 0.00	15,000.00 R 22.18 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231	13/06/2019 1907-22803 0.00	379.38 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	13/06/2019 1907-22804 0.00	28.14 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	13/06/2019 1907-22805 0.00 13/06/2019 1907-22806 0.00	21.86 R 2.55 R	Www.Theatgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	13/06/2019 1907-22807 0.00	15,818.60 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services Food & Drink		231	13/06/2019 1907-22808 0.00	195.71 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	13/06/2019 1907-22809 0.00	122.84 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	13/06/2019 1907-22810 0.00 13/06/2019 1907-22811 0.00	19.02 R 62.46 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	13/06/2019 1907-22812 0.00	55.84 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	13/06/2019 1907-22813 0.00	87.50 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	13/06/2019 1907-22814 0.00	77.64 R 66.48 R	Www.Theatgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	13/06/2019 1907-22815 0.00 13/06/2019 1907-22816 0.00	156.28 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	13/06/2019 1907-22817 0.00	203.75 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	13/06/2019 1907-22818 0.00 13/06/2019 1907-22819 0.00	35.31 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	13/06/2019 1907-22819 0.00	72.15 R 516.34 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	13/06/2019 1907-22821 0.00	77.72 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	13/06/2019 1907-22822 0.00	30.08 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	13/06/2019 1907-22823 0.00 13/06/2019 1907-22824 0.00	40.80 R 31.26 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	13/06/2019 1907-22825 0.00	31.01 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	13/06/2019 1907-22826 0.00	32.41 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	13/06/2019 1907-22827 0.00 13/06/2019 1907-22828 0.00	15.83 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	20/06/2019 1907-22828 0.00	36.59 R 10.60 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	20/06/2019 1907-22830 0.00	21.86 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	20/06/2019 1907-22831 0.00	41.55 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	20/06/2019 1907-22832 0.00 20/06/2019 1907-22833 0.00	21.34 R 16,665.63 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	20/06/2019 1907-22834 0.00	56.56 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	20/06/2019 1907-22835 0.00	35.21 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	20/06/2019 1907-22836 0.00 20/06/2019 1907-22837 0.00	33.92 R 55.82 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	20/06/2019 1907-22838 0.00	8.95 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	20/06/2019 1907-22839 0.00	53.40 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231 231	20/06/2019 1907-22840 0.00	32.12 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	20/06/2019 1907-22841 0.00 20/06/2019 1907-22842 0.00	61.05 R 15,000.00 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services Food & Drink		231	20/06/2019 1907-22843 0.00	216.42 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	20/06/2019 1907-22844 0.00	98.85 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Children and Families	Commercial Services Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	20/06/2019 1907-22845 0.00 20/06/2019 1907-22846 0.00	284.61 R 63.08 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	20/06/2019 1907-22847 0.00	47.50 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	20/06/2019 1907-22848 0.00	54.65 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	han And Francisco	231	20/06/2019 1907-22849 0.00	137.06 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Children and Families	Recreation Social Care	Supplies and Services Operational Furnit Supplies and Services Teaching Material	ture And Equipment	203 202	06/06/2019 1907-22850 0.00 13/06/2019 1907-22851 0.00	16.67 R 318.04 R	Www.Theworks.Co.Uk Www.Tonergiant.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management		ture And Equipment	203	20/06/2019 1907-22852 0.00	46.48 R	Www.Toolstation.Com	Yes
Leeds City Council	31/07/2019 Strategic Landlord	Housing Management	Supplies and Services Food & Drink	_	231	11/06/2019 1907-22853 0.00	-66.90 R	Www.Topspec.Com	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 City Development	Strategic Housing Partnership & Support Highways	Transport Public Transport E Supplies and Services Operational Furnit	Expenses ture And Equipment	310 203	13/06/2019 1907-22854 0.00 19/06/2019 1907-22855 0.00	30.30 R 26.95 R	Www.Tpexpress.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		ture And Equipment	203	25/06/2019 1907-22856 0.00	2,142.56 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services Teaching Materials		202	25/06/2019 1907-22857 0.00	401.25 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231 231	05/06/2019 1907-22858 0.00	86.63 R	Www.Twofarmers.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Communities and Environment		Supplies and Services Food & Drink Supplies and Services Food & Drink		231	06/06/2019 1907-22859 0.00 19/06/2019 1907-22860 0.00	197.10 R 109.50 R	Www.Twofarmers.Co.Uk Www.Twofarmers.Co.Uk	Yes Yes
Leeds City Council	31/07/2019 Resources and Housing	Technology	Supplies and Services Computer Softwar		214	24/05/2019 1907-22861 0.00	8,379.73 R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/07/2019 Communities and Environment		Supplies and Services Operational Mater		205	03/06/2019 1907-22862 0.00	29.79 R	Www.Ukpos.Com	Yes
Leeds City Council	31/07/2019 City Development 31/07/2019 Communities and Environment	Markets & City Centre Management Customer Access	Supplies and Services Publication And Programmer Supplies and Services Resaleable Materia		267 204	07/06/2019 1907-22863 0.00	67.95 R 27.50 R	Www.Ukpos.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Social Care	Third Party Payments Education Fees/Bi		565	27/06/2019 1907-22864 0.00 11/06/2019 1907-22865 0.00	27.50 R 200.00 R	Www.Ukvendingltd.Co.Uk Www.Unipol.Org	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments Rents (non support	rted)	552	26/06/2019 1907-22866 0.00	958.57 R	Www.Unipol.Org	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care		ture And Equipment	203	17/06/2019 1907-22867 0.00	100.00 R	Www.Voucherexpress.Co.	Yes
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Elections, Licensing And Registration Social Care	Supplies and Services Operational Mater Supplies and Services Operational Furnit	rials ture And Equipment	205 203	25/06/2019 1907-22868 0.00 12/06/2019 1907-22869 0.00	48.89 R 144.00 R	Www.Warmstring.Co.Uk Www.Weprintlanyards.Co	Yes Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Mater		205	17/06/2019 1907-22869 0.00	92.53 R	Www.Wipeeasytablecloth	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services Operational Mater	rials	205	24/06/2019 1907-22871 0.00	48.21 R	Www.Worldofpower.Co.Uk	Yes
Leeds City Council	31/07/2019 Children and Families 31/07/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Admission Charge Supplies and Services Office Consumable		283 210	06/06/2019 1907-22872 0.00	240.00 R	Www.Yorkmaze.Com	Yes
Leeds City Council	5 1/01/2019 Addits alld Flediti	Gervices i di Gidei People - 65 Alla Over	Supplies and Services Office Consumable		210	13/06/2019 1907-22873 0.00	60.98 R	Www.Zoro.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction In Number	recoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Operational Materials	205	19/06/2019 1907-22874 0		60.83 R	Www.Zoro.Co.Uk	Yes
Leeds City Council Leeds City Council as Accountable Body		Resources and Housing Social Services Pooled Budgets	Facilities Management Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580	06/06/2019 1907-22875 0 24/07/2019 1907-22876 0		299.98 R 5,430.60 R	Wybone Ltd Wycar Leys Bulwell - Lifeways	Yes No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019 1907-22877 0		1,000.00 R	Wyfrs Band	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24/07/2019 1907-22878 0 24/07/2019 1907-22879 0		19,577.04 R	Wykebeck Court Care Home	No
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Commercial Services	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	31/05/2019 1907-22880 0		8,264.44 R 3,581.98 R	Wykebeck Court Care Home X Line Systems Ltd	No Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	31/05/2019 1907-22881 0	00	3,581.98 R	X Line Systems Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Operational Materials Placement Support	205 550	05/06/2019 1907-22882 0 12/06/2019 1907-22883 0			X Line Systems Ltd Xercise 4 Less Vt	Yes Yes
Leeds City Council		Adults and Health	Public Health		Public Health Commissioned Services	526	23/07/2019 1907-22884 0			Xerox (Uk) Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-22885 0			Xiaohong Dai	No
Leeds City Council Leeds City Council		Children and Families City Development	Learning Recreation	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	09/07/2019 1907-22886 0 11/07/2019 1907-22887 0			XI Displays XI Displays	No No
Leeds City Council	31/07/2019	City Development	Recreation	Premises	Maintenance Of Buildings	101	19/07/2019 1907-22888 0	00	53,854.00 R	Xn Leisure Systems Limited	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Communities Learning	Supplies and Services Third Party Payments	Printing Services Rendered By Other Organisations	215 511	02/07/2019 1907-22889 0 31/07/2019 1907-22890 0			Xpand Marketing Ltd Yamsen	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Advertising	211	31/07/2019 1907-22891 0			Yandell Publishing Ltd	No
Leeds City Council	31/07/2019	Children and Families	Social Care		General Amenity For Clients/Residents	285	05/07/2019 1907-22892 0			Yanthia Art	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Libraries, Arts & Heritage	Support Services Supplies and Services	Internal Income to corporate Governance Other Hired And Contracted Services	895 265	10/07/2019 1907-22893 0 08/07/2019 1907-22894 0		72.00 R 375.00 R	Yasmien Rafi Yasmin Sheikh	No No
Leeds City Council	31/07/2019	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/07/2019 1907-22895 0	00	460.00 R	Yb Property Management Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments	Placement Support Placement Support	550 550	05/07/2019 1907-22896 0 05/07/2019 1907-22897 0			Ybl Ltd Ybl Ltd	No No
Leeds City Council		Resources and Housing	PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services	297	05/07/2019 1907-22898 0			Ybl Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	05/07/2019 1907-22899 0			Ybl Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	05/07/2019 1907-22900 0 05/07/2019 1907-22901 0			Ybl Ltd Ybl Ltd	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	05/07/2019 1907-22902 0			Ybl Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	15/07/2019 1907-22903 0			Ybl Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	15/07/2019 1907-22904 0 15/07/2019 1907-22905 0			Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/07/2019 F	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	15/07/2019 1907-22906 0	00	-3.85 R	Ybl Ltd	No
Leeds City Council		Children and Families Resources and Housing	Social Care PPPU and Procurement	Third Party Payments	Placement Support	550 297	15/07/2019 1907-22907 0			Ybl Ltd Ybl I td	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	550	15/07/2019 1907-22908 0 15/07/2019 1907-22909 0			Ybl Ltd	No
Leeds City Council		Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	15/07/2019 1907-22910 0			Ybl Ltd	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	15/07/2019 1907-22911 0 15/07/2019 1907-22912 0			Ybl Ltd Ybl Ltd	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	15/07/2019 1907-22913 0			Ybl Ltd	No
Leeds City Council		Resources and Housing Children and Families	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	15/07/2019 1907-22914 0			Ybl Ltd	No
Leeds City Council Leeds City Council		Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	15/07/2019 1907-22915 0 15/07/2019 1907-22916 0			Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/07/2019	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/07/2019 1907-22917 0	00	349.95 R	Ybl Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	15/07/2019 1907-22918 0 15/07/2019 1907-22919 0			Ybl Ltd Ybl Ltd	No No
Leeds City Council		Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297	15/07/2019 1907-22920 0		-0.99 R	Ybl Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	19/07/2019 1907-22921 0		471.62 R	Ybl Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	19/07/2019 1907-22922 0 19/07/2019 1907-22923 0			Ybl Ltd Ybl Ltd	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	19/07/2019 1907-22924 0		355.53 R	Ybl Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	19/07/2019 1907-22925 0 19/07/2019 1907-22926 0			Ybl Ltd Ybl I td	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	19/07/2019 1907-22927 0			Ybl Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	19/07/2019 1907-22928 0			Ybl Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	19/07/2019 1907-22929 0 19/07/2019 1907-22930 0			Ybl Ltd Ybl Ltd	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	26/07/2019 1907-22931 0			Ybl Ltd	No
Leeds City Council		Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/07/2019 1907-22932 0			Ybl Ltd	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	26/07/2019 1907-22933 0 26/07/2019 1907-22934 0			Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/07/2019	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/07/2019 1907-22935 0	00	39.94 R	Ybl Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	26/07/2019 1907-22936 0 26/07/2019 1907-22937 0			Ybl Ltd Ybl Ltd	No No
Leeds City Council		Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297	26/07/2019 1907-22938 0			Ybl Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550	26/07/2019 1907-22939 0			Ybl Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	26/07/2019 1907-22940 0 26/07/2019 1907-22941 0			Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/07/2019 F	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/07/2019 1907-22942 0	00	-0.49 R	Ybl Ltd	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Materials Conference Meetings	205 253	20/06/2019 1907-22943 0 04/07/2019 1907-22944 0		8.31 R 30.00 R	Yeadon Diy And Hardware Yeadon St John Pcc	Yes No
Leeds City Council		Communities and Environment	Parks and Countryside		Telephones	213	19/07/2019 1907-22945 0		60.00 R	Yespay International Ltd	No
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07/06/2019 1907-22946 0		6.03 R	Yesss Electrical	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Community Safety Sustainable Energy & Climate Change	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	18/06/2019 1907-22947 0 11/07/2019 1907-22948 0		281.59 R 1,500.00 C	Yesss Electrical REDACTED COMMERCIAL CONFIDENTIALITY	Yes Y No
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	03/07/2019 1907-22949 0			Yk Building Services Ltd	No
Leeds City Council		Resources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	15/07/2019 1907-22950 0			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	15/07/2019 1907-22951 0 02/07/2019 1907-22952 0			REDACTED PERSONAL DATA York Coffee Emporium Ltd	No No
Leeds City Council	31/07/2019	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/07/2019 1907-22953 0	00	7,195.00 R	York Coffee Emporium Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks and Countryside Social Care		Food & Drink Other Hired And Contracted Services	231 265	05/07/2019 1907-22954 0 07/06/2019 1907-22955 0			York Coffee Emporium Ltd York Pullman Bus Compa	No Yes
Leeds City Council		Children and Families Children and Families	Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265	07/06/2019 1907-22956 0			York Puliman Bus Compa	Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	07/06/2019 1907-22957 0	00	460.00 R	York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2019 1907-22958 0 12/06/2019 1907-22959 0			York Pullman Bus Compa York Pullman Bus Compa	Yes Yes
Leeds City Council	31/07/2019	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/06/2019 1907-22960 0		585.00 R	York Pullman Bus Compa	Yes
Leeds City Council	31/07/2019	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2019 1907-22961 0 14/06/2019 1907-22962 0	00	795.00 R	York Pullman Bus Compa	Yes
Leeds City Council	31/0//2019	Children and Families	Social Care	Supplies and Services	Outer Tilled And Contracted Services	∠00	14/00/2019 1907-22962 0	00	460.00 R	York Pullman Bus Compa	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecovera		apital Or Benificiary Name	Procurement Card
Leeds City Council	31/07/2019 Children and Families	Social Care		Other Hired And Contracted Services	265	17/06/2019 1907-22963 0.00	225.00 R	York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council	31/07/2019 City Development 31/07/2019 Strategic Accounts	Libraries, Arts & Heritage Miscellaneous		Bought In Professional Services Non-Recurring Grants	277 227	12/07/2019 1907-22964 0.00 08/07/2019 1907-22965 0.00	515.00 R 150.00 R	Yorkshire Academy Of Films Yorkshire Adabee Forum	No No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2019 1907-22966 0.00	760.35 R	Yorkshire Adabee Forum Yorkshire Aggregates Limited	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/07/2019 1907-22967 0.00	200.00 R	Yorkshire Amateur Junior Afc	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2019 1907-22968 0.00 03/07/2019 1907-22969 0.00	5,270.76 R 776.16 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	03/07/2019 1907-22969 0.00	4,352.96 R	Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/07/2019 1907-22971 0.00	694.02 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/07/2019 1907-22972 0.00	5,409.36 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11/07/2019 1907-22973 0.00 11/07/2019 1907-22974 0.00	776.16 R 4,194.83 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	11/07/2019 1907-22974 0.00	245.98 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/07/2019 1907-22976 0.00	694.02 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	17/07/2019 1907-22977 0.00	6,633.00 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	17/07/2019 1907-22978 0.00 17/07/2019 1907-22979 0.00	776.16 R 4,484.74 R	Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/07/2019 1907-22980 0.00	70.28 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	17/07/2019 1907-22981 0.00	694.02 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/07/2019 1907-22982 0.00 24/07/2019 1907-22983 0.00	6,949.80 R 776.16 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2019 1907-22984 0.00	4,555.02 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/07/2019 1907-22985 0.00	694.02 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Communities and Environment	Miscellaneous Communities	Supplies and Services Supplies and Services	Non-Recurring Grants 'Well Being' Large Grants Projects	227 230	01/07/2019 1907-22986 0.00 12/07/2019 1907-22987 0.00	250.00 R 500.00 R	Yorkshire Association Of Kurdish Yorkshire Association Of Kurdish	No No
Leeds City Council	31/07/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/07/2019 1907-22987 0.00	50.00 R 50.00 R	Yorkshire Audio	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2019 1907-22989 0.00	129.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2019 1907-22990 0.00	80.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/07/2019 1907-22991 0.00 12/07/2019 1907-22992 0.00	1,398.30 R 346.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2019 1907-22993 0.00	586.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2019 1907-22994 0.00	247.74 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	18/07/2019 1907-22995 0.00	2,455.00 R 80.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	19/07/2019 1907-22996 0.00 19/07/2019 1907-22997 0.00	4,500.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/07/2019 1907-22998 0.00	5,852.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2019 1907-22999 0.00	68.45 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budgets 31/07/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	26/07/2019 1907-23000 0.00 26/07/2019 1907-23001 0.00	3,293.00 R 171.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/07/2019 1907-23002 0.00	1,632.24 R	Yorkshire Care Group	No
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/07/2019 1907-23003 0.00	83.33 R	Yorkshire County Cricket Club	No
Leeds City Council	31/07/2019 City Development 31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2019 1907-23004 0.00 18/07/2019 1907-23005 0.00	180.17 R 304.72 R	Yorkshire Dales Ice Cream Ltd Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	29/07/2019 1907-23005 0.00	649.96 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	25/07/2019 1907-23007 0.00	5,100.00 R	Yorkshire Dance	No
Leeds City Council	31/07/2019 Communities and Environment	Parks and Countryside		Operational Materials	205	23/07/2019 1907-23008 0.00	160.00 R	Yorkshire In Bloom	No
Leeds City Council Leeds City Council	31/07/2019 Strategic Landlord 31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Transfer Payments Transfer Payments	Disrepair Provision Disrepair Provision	644 644	03/07/2019 1907-23009 0.00 03/07/2019 1907-23010 0.00	550.00 R 550.00 R	Yorkshire Mediation Services Yorkshire Mediation Services	No No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts Property and Contracts	Transfer Payments	Disrepair Provision	644	03/07/2019 1907-23010 0.00	550.00 R	Yorkshire Mediation Services	No
Leeds City Council	31/07/2019 Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	04/07/2019 1907-23012 0.00	550.00 R	Yorkshire Mediation Services	No
Leeds City Council	31/07/2019 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265 203	04/07/2019 1907-23013 0.00	15,225.00 R	Yorkshire Physiotherapy Network	No
Leeds City Council Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Adults and Health	Waste Management Public Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203	03/06/2019 1907-23014 0.00 04/06/2019 1907-23015 0.00	225.00 R 62.00 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	04/06/2019 1907-23016 0.00	1,445.88 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials	205	05/06/2019 1907-23017 0.00	21.00 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2019 Adults and Health 31/07/2019 Children and Families	Public Health Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	05/06/2019 1907-23018 0.00 05/06/2019 1907-23019 0.00	20.75 R 5.60 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/06/2019 1907-23020 0.00	30.92 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Materials	205	05/06/2019 1907-23021 0.00	23.15 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/06/2019 1907-23022 0.00	149.30 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Strategic Accounts	Social Care Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Food & Drink Plant and Machinery	231 102	06/06/2019 1907-23023 0.00 06/06/2019 1907-23024 0.00	600.65 R 25,389.90 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	06/06/2019 1907-23025 0.00	263.81 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	11/06/2019 1907-23026 0.00	40.30 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	12/06/2019 1907-23027 0.00 12/06/2019 1907-23028 0.00	79.00 R 1.32 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	12/06/2019 1907-23029 0.00	25.19 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2019 1907-23030 0.00	8.45 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Communities and Environment	Social Care Communities	Supplies and Services	Operational Furniture And Equipment	203 231	12/06/2019 1907-23031 0.00	15.00 R 12.30 R	Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2019 Communities and Environment 31/07/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	12/06/2019 1907-23032 0.00 13/06/2019 1907-23033 0.00	546.87 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside		Food & Drink	231	18/06/2019 1907-23034 0.00	120.28 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	0 '' " 10 1	Operational Materials	205	19/06/2019 1907-23035 0.00	8.45 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Communities and Environment	Commercial Services Communities		Operational materials Food & Drink	205 231	19/06/2019 1907-23036 0.00 19/06/2019 1907-23037 0.00	28.25 R 24.59 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2019 City Development	Employment & Skills		Operational Furniture And Equipment	203	19/06/2019 1907-23037 0.00	49.90 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/06/2019 1907-23039 0.00	257.26 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205	19/06/2019 1907-23040 0.00	365.69 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2019 Children and Families 31/07/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	19/06/2019 1907-23041 0.00 19/06/2019 1907-23042 0.00	26.49 R 94.87 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)		Plant and Machinery	102	20/06/2019 1907-23043 0.00	38,712.63 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/06/2019 1907-23044 0.00	329.54 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2019 Strategic Accounts 31/07/2019 Children and Families	Central Control Accounts (Ex Cttee 07) Social Care	Supplies and Services Supplies and Services	Plant and Machinery Food & Drink	102 231	20/06/2019 1907-23045 0.00 20/06/2019 1907-23046 0.00	35,623.51 R 546.08 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/06/2019 1907-23047 0.00	66.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/06/2019 1907-23048 0.00	32.48 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 231	24/06/2019 1907-23049 0.00	128.47 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2019 Resources and Housing 31/07/2019 Adults and Health	Commercial Services Other Generic Services		Food & Drink Operational Materials	231 205	26/06/2019 1907-23050 0.00 26/06/2019 1907-23051 0.00	6.98 R 39.90 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
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Common 1988	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Irrecoverable VAT Number Amount	Amount Capital C		Procurement Card
See Control Control	Leeds City Council	31/07/2019 Re	esources and Housing	Commercial Services	Supplies and Services	Operational Materials		26/06/2019 1907-23052 0.00	45.88 R	Yorkshire Purchasing O	Yes
March 1907 Column 1907											
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March Control Contro	Leeds City Council	31/07/2019 Cit	ty Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	04/07/2019 1907-23061 0.00	174.20 R	Yorkshire Purchasing Organisation	No
March 1960											
March 1970											
Second 19.00 19.	Leeds City Council	31/07/2019 Co	mmunities and Environment	Parks and Countryside		Food & Drink	231	11/07/2019 1907-23065 0.00	206.82 R		
March 1970 Community of the present Part of the present											
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Mode Michael Michael	Leeds City Council	31/07/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/07/2019 1907-23069 0.00	241.97 R	Yorkshire Purchasing Organisation	No
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Lego City Countils	Leeds City Council	31/07/2019 Ch	ildren and Families	Social Care	Supplies and Services		202	26/07/2019 1907-23086 0.00	2,000.00 R	Yorkshire Youth & Music Ltd	No
Assist Circ Trained 3107/2010 Communication and an antimized process of the communication and antimized p											
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Leeds City Council 310772019 City Development Roreation 500 cit Care Third Party Payments 500 cit Care Transfer Payments 50											
Leeds City Council 31/07/2019 Children and Families Social Care Third Party Payments Allowances 56 11/07/2019 107/23115 (100 142,86 R REDACTED PERSONAL DATA No No No No No No No N											
Leads City Council 31/07/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 18/07/2019 1907-23118 0.00 20.00 R REDACTED PERSONAL DATA No Leads City Council 31/07/2019 City Development Recreation Supplies and Services Supplies Supplies and Services Supplies	Leeds City Council				Third Party Payments	Allowances					No
Leeds City Council 3107/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0.507/2019 1907-22118 0.00 122.98 REDACTED PERSONAL DATA No Leeds City Council 3107/2019											
Leeds City Council 31/07/2019 City Development Recreation Supplies and Services Sealeable Materials 204 08/07/2019 1907/231210 0.00 678.93 R 209gs International Ltd Yes Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 City Development Recreation Supplies and Services Residence of City Council 31/07/2019 Insurance Insurance Insurance Insurance Supplies and Services Insurance City Council 31/07/2019 Insurance City Council Supplies and Services Insurance City Council Supplies and Services City Council Supplies and Services Supplie											
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Leeds Cify Council 31/07/2019 Cify Development Recreation Supplies and Services Resaleable Materials 204 10/06/06/2019 1907-23122 0.00 275.41 R Zoggs International Ltd Yes Ves Leeds Cify Council 31/07/2019 City Development Recreation Supplies and Services Resaleable Materials 204 11/06/2019 1907-23124 0.00 298.35 R Zoggs International Ltd Yes Ves Leeds Cify Council 31/07/2019 City Development Recreation Supplies and Services Resaleable Materials 204 11/06/2019 1907-23124 0.00 199.55 R Zoggs International Ltd Yes Ves Leeds Cify Council 31/07/2019 City Development Recreation Supplies and Services Resaleable Materials 204 13/06/2019 1907-23125 0.00 249.90 R Zoggs International Ltd Yes Zoggs International Ltd Z											
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Leeds City Council 31/07/2019 Insurance Insurance Insurance Insurance Supplies and Services Support Services Insurance California Support Services Support Services Insurance Support Services Support Services Support Services Insurance Support Services Support											
Leeds City Council 31/07/2019 Communities and Environment Customer Access Support Services Internal Income to corporate Governance 895 10/07/2019 1907-23132 0.00 486.00 R Zuzan Apunkova No Leeds City Council 31/07/2019 Strategic Accounts Miscellaneous Supplies and Services No-Recurring Grants 227 08/07/2019 1907-23133 0.00 125.00 R 42/0kh Vzsunnywell Care Home No Leeds City Council 31/07/2019 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 08/07/2019 1907-23133 0.00 15.00 R 42/0kh No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 04/07/2019 1907-23133 0.00 3,786.75 C 1st Ability No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 04/07/2019 1907-23133 0.00 3,786.75 C 1st Ability No Leeds City Council 31/07/2019 Resources and											
Leeds City Council 31/07/2019 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 08/07/2019 1907-23134 0.00 125.00 R 1420k h 1420k h No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 04/07/2019 1907-23135 0.00 3,786.75 C 1st Ability No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 04/07/2019 1907-23137 0.00 3,786.75 C 1st Ability No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 04/07/2019 1907-23137 0.00 3,786.75 C 1st Ability No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 19/07/2019 1907-23138 0.00 3,786.75 C 1st Ability No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capi	Leeds City Council	31/07/2019 Co	mmunities and Environment	Customer Access	Support Services	Internal Income to corporate Governance	895	10/07/2019 1907-23132 0.00	486.00 R	Zuzana Panuskova	No
Leeds City Council 31/07/2019 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 29/07/2019 1907-23135 0.00 100.00 100.00 1926 St John & St Barnabas Company Belle No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 0.40/07/2019 1907-23138 0.00 3,786.75 1st Ability No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 0.40/07/2019 1907-23137 0.00 3,786.75 1st Ability No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 19/07/2019 1907-23137 0.00 3,786.75 1st Ability No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 26/07/2019 1907-23138 0.00 3,786.75 1st Ability No		31/07/2019 So	icial Services Pooled Budgets								
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Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 0.4/07/2019 1907-23137 0.00 3,786,75 C 1st Ability No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 19/07/2019 1907-23138 0.00 3,786,75 C 1st Ability No Leeds City Council 31/07/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 19/07/2019 1907-23138 0.00 3,786,75 C 1st Ability No	Leeds City Council	31/07/2019 Re	esources and Housing		Capital			04/07/2019 1907-23136 0.00	3,786.75 C	1st Ability	No
Leeds City Council 31/07/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 26/07/2019 1907-23139 0.00 3,825.00 C 1st Ability No							-				
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre Number	coverable VAT Amount	Amount	Capital C		Procurement Card
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1907-23141 0.00		2,480		1st Call Mobility Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment	203		1907-23142 0.00			.00 R	1st Call Mobility Ltd	No
Leeds City Council as Accountable Body	31/07/2019 Social Services Pooled Budg		Supplies and Services	Other Equipment	203		1907-23143 0.00			.00 R	1st Call Mobility Ltd	No
Leeds City Council	31/07/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1907-23144 0.00		2,400		1st Call Mobility Ltd	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1907-23145 0.00			.00 R	1st Gildersome Brownies	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3		1907-23146 0.00		10,032		2 Works Tm Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1907-23147 0.00		7,843		2 Works Tm Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Capital	Construction	3	31/07/2019	1907-23148 0.00)	6,144		2 Works Tm Limited	No
Leeds City Council	31/07/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019	1907-23149 0.00)	3,046		2 Works Tm Limited	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1907-23150 0.00		16,599		22 Street Lane Nursery	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549		1907-23151 0.00			.00 R	2maa009822494 Td E-Pmt	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549		1907-23152 0.00			.00 R	2maa009955137 Td E-Pmt	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1907-23153 0.00			.00 R	2maa009995525 Td E-Pmt	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1907-23154 0.00			.00 R	2maa010048004 Td E-Pmt	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1907-23155 0.00			.00 R	2maa010286319 Td E-Pmt	Yes
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		1907-23156 0.00			.00 R	2maa010335335 Td E-Pmt	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1907-23157 0.00			.53 R	317 Merthyr Tydfil	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312		1907-23158 0.00			.33 R	3c_*lowry Outlet	Yes
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312		1907-23159 0.00			.83 R	3c_*lowry Outlet	Yes
Leeds City Council	31/07/2019 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1907-23160 0.00			.00 R	3d Health	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1907-23161 0.00			.00 R	3d Productions	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1907-23162 0.00			.50 R	3d Productions	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1907-23163 0.00			.50 R	3d Productions	No
Leeds City Council	31/07/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277		1907-23164 0.00			.00 R	3gs (Uk) Limited	No
Leeds City Council	31/07/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1907-23165 0.00			.00 R	3rd South Leeds And Morley (Middleton)	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	CCTV	252		1907-23166 0.00		1,980		4 Site Security Services Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	CCTV	252		1907-23167 0.00		1,744		4 Site Security Services Ltd	No
Leeds City Council	31/07/2019 Communities and Environme		Supplies and Services	Security Services(Non Infrastructure)	262		1907-23168 0.00			.36 R	4 Site Security Services Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	CCTV	252		1907-23169 0.00		1,744		4 Site Security Services Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	CCTV	252		1907-23170 0.00		1,744		4 Site Security Services Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	CCTV	252		1907-23171 0.00		1,744		4 Site Security Services Ltd	No
Leeds City Council	31/07/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1907-23172 0.00		3,150		4th Dimension Technology Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1907-23173 0.00			.80 R	79 2 81 Childcare Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1907-23174 0.00		11,906		79 2 81 Childcare Ltd	No
Leeds City Council	31/07/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1907-23175 0.00			.00 R	8 Outdoor Media Ltd	No
Leeds City Council	31/07/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/06/2019	1907-23176 0.00)	297	.00 R	9to5 Supplies	Yes